

TAX INVOICE



RITA STEEL INDUSTRIES PRIVATE LIMITED

Admin Office : 251, Small Factory Area, Bagadganj Bhandara Road, Nagpur - 440 008 (MH)
 Phone : 8888883143
 E-mail : support.sa@mukundgroup.net
 PAN : AAKCR3370D
 GSTIN NO : 27AAKCR3370D1ZE

Bill No : 2023/N4/1

Date : 19-07-2023

Vendor Code :DJ038

Description of service : OTHER CARGO AND BAGGAGE HANDLING SERVICE

Service Accounting Code : SERVICE OF VEHICLE

Billing To / Consignor :

JINDAL STEEL & POWER LTD - ANGUL (UNIT-1)
 JINDAL STEEL & POWER LTD., VIA KALAMNA GOODS SHED, KALAMNA, NAGPUR
 ANGUL (ODISHA) NAGP Maharashtra 440002

JSPL PAN NO. AAACJ7097D

JSPL GSTIN NO. --

State Name : Maharashtra, State Code : MH

NOT FOUND

Sr. No.	Description	Nett.Wt.	Charged Wt.	Rate	Amount(Rs.)
1	Material Handled at KALMANA By RITA STEEL INDUSTRIES PRIVATE LIMITED Rake Date - 20-06-2023 Placed Date - 24-06-2023 Rake No - 002 RR No - NOT FOUND Encl. - Annexure (Details)	643.469	643.469	200.00	128693.80
Encl :-	Annexure	TOTAL AMOUNT			128693.80
--	--	SGST 9 %			11582.44
--	--	CGST 9 %			11582.44
--	--	ROUND OFF			0.32
--	--	GRAND TOTAL			151859.00

HSN	CGST		SGST		IGST		TOTAL TAX AMOUNT
	%	AMOUNT	%	AMOUNT	%	AMOUNT	
8708	9.00	11582.44	9.00	11582.44	0.00	0.00	23164.88
Total		11582.44		11582.44		0.00	23164.88

Note :

1. E & O.E
2. % TDS : 2%
3. Service Covered Under GST Reverse Charge MEchanism - No
4. Interest @ 12% per annum from the date of bill.
5. Please pay by A/C payee Cheque / RTGS/NEFT Only

For RITA STEEL INDUSTRIES PRIVATE LIMITED

Authorized Signatory