

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 : 24-06-2023
Vendor Code :DJ038
Description of service : CC BILLET
Service Accounting Code :

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) | 645.039 | 645.039 | 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 | |
| | 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