

TAX INVOICE

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SHREYAS ASSOCIATES

16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP MAHALGAON,
BRANCH POST DIGHORI (KALE) Nagpur 441202

GST NO : 27AAEFS9008E1Z8
PAN NO : AA EFS9008E
EMAIL ID : support.sa@mukundgroup.net
PHONE NO : 8888883143

Billing To

TATA STEEL LTD., NAGPUR (EX-SIDING)
MUSEUM ROAD, CIVIL LINES, NAGPUR, 440002
PAN NO. AA ACT2803M
GSTIN NO. 27AA ACT2803M1ZB
STATE NAME : Maharashtra

IRN NO. :
ACK NO. :

IRN DATE :
ACK DATE :

ORIGINAL FOR BUYER

Description of service : Goods Transport Services
Service Accounting Code : 9965
Place of supply : NAGPUR

Bill No. : 2023/GS/161
Date : 15-07-2023
Work Order No. : 4700095795
Work Order Dt. :

Transportation Bill.

From Place	To Place	Dely No	Inv. No.	Inv. Dt.	Wagon No./ Shipment No.	Item Name	Net Qty.	Gross Qty.	Wt.Recd	Sh/ Ex Qty.	Net Wt.Sh rt/ Exc	Rate	Freight Amount	Vehicle No.	LR No. LR Date	Recp Dt	All Days Ack. Days	Late Days
NAGPUR	INDORE	903715026	2412794216	26-05-2023	ECOR-211209430 08	CR COIL	26.050	26.050	26.050	0.00	NF	1842.00	47984.10	MH40BL2708	TRSR/2023/23701 01-06-2023	04-06-2023	3 3	0
NAGPUR	INDORE	903715062	2412794299	26-05-2023	SEC-9414122042 7	CR COIL	13.715	13.715	13.715	0.00	NF	1842.00	25263.03	MH40BL2708	TRSR/2023/23701 01-06-2023	04-06-2023	3 3	0
Total :							39.765	39.765					73247.13					

Amount in Words-Rs - Eighty Two Thousand Thirty Six And Paise Seventy Eight Only.

SGST 6.00 % 4394.83
CGST 6.00 % 4394.83
Grand Total : 82036.79

Remark :

*Whether the Tax is payable on Reverse Charge Basis - No

*All Payments by RTGS / Cheque is favor of SHREYAS ASSOCIATES should be crossed & account payees only.

*Interest @18 % per annum will be charged on bills remaining unpaid after days from the date of bill.

*Subject to Nagpur Jurisdiction only

Account Details : ----
Account Name : SHREYAS ASSOCIATES
Account No : 1136246998
Name of Bank : Central Bank Of India, Maskasath Branch, Nagpur
IFSC Code : CBIN0282102

Declaration :- "I/we have taken registration under the CGST Act, 2017 and have exercised the option to pay tax on services of GTA in relation to transport of goods supplied by us during the Financial Year 2023-2024 under forward charge."

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ANNEXURE

**SHREYAS ASSOCIATES**16 KM STONE, N H 6, BHANDARA ROAD B/S PARDHI (INDIAN OIL) PETROL PUMP
MAHALGAON, BRANCH POST DIGHORI (KALE) Nagpur,,,441202**Annexure No** : 1
Bill No : 2023/GS/161
Date : 15-07-2023
Transporter Name : SHREYAS ASSOCIATES**ORIGINAL FOR BUYER**

Sr. No.	LR No	Consignor	Consignee	Transaction No.	Bill Amount	SGST	CGST	IGST	Total Amount (INR)
1	TRSR/2023/23701	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SKM STEEL LTD. (CRCA DIVISION) [NSK99]	10557617290000	47984.10	2879.05	2879.05	0.00	53742.20
2	TRSR/2023/23701	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SKM STEEL LTD. (CRCA DIVISION) [NSK99]	10557617290000	25263.03	1515.78	1515.78	0.00	28294.59
Annex Total :					73247.13	4394.83	4394.83		82036.79

KOMAL HIWARKAR

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory