

TAX INVOICE

Page : 1 of 2



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,Maharashtra,440002

PAN NO. AACT2803M

GSTIN NO. 27AAACT2803M1ZB

STATE NAME : Maharashtra

IRN NO. : NF

ACK NO. : NF

IRN DATE : NF

ACK DATE : NF

Description of service : Goods Transport Services

Service Accounting Code : 9965

Place of supply : NAGPUR (Maharashtra)

ORIGINAL FOR

BUYER

Bill No. : 2023/EB /203

Date : 05-07-2023

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.Rec'd	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
RANJANGA ON	NAGPUR	0903728592	2410460554	28-05-2023	ECOR-94122 210607	CR COIL	23.070	23.070			NF	2194.00	50615.58	NL01AC7062	TRSR/2023/23789 07-06-2023	10-06-2023	3 3	0
NARDANA	NAGPUR	0903731686	2412795453	29-05-2023	SEC-211410 67677	WIRE ROD	32.180	32.180			NF	1876.00	60369.68	MH40BG0452	TRSR/2023/23758 04-06-2023	06-06-2023	2 2	0
NARDANA	NAGPUR	0903731686	2412795453	29-05-2023	SEC-211410 67677	WIRE ROD	9.178	9.178			NF	1876.00	17217.93	MH40BG4213	TRSR/2023/23759 04-06-2023	06-06-2023	2 2	0
Total :							64.428	64.428					128203.19					

Amount in Words-Rs - One Lakhs Thirty Two Thousand Nine Only.

SGST 6.00 % 7071.92
CGST 6.00 % 7071.92
Grand Total : 132009.17

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 :
Name of Bank :
IFSC Code :

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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Page : 2 of 2

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/EB /203
Date : 05-07-2023
Transporter Name : SHREYAS ASSOCIATES

ORIGINAL FOR BUYER

Sr. No.	LR No	Consignor	Consignee	Transaction No.	Bill Amount	SGST	CGST	IGST	Total Amount (INR)
0	TRSR/2023/23789	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	TATA STEEL PROCESSING AND DISTRIBUTION [NT138]	10562864630000	50615.58	3036.93	3036.93	0.00	56689.44
1	TRSR/2023/23758	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SHREEJI WIRE INDUSTRIES [NS785]	10562864860000	60369.68	4655.26	4655.26	0.00	69680.2
2	TRSR/2023/23759	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SHREEJI WIRE INDUSTRIES [NS785]	10562864860000	17217.93	4655.26	4655.26	0.00	26528.45
Annex Total :					128203.19	12347.45	12347.45		152898.09

RAKHI DUBE

Prepared by

Checked By

Approved By

SHREYAS ASSOCIATES

Authorised Signatory