

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/N4/3

Date : 20-07-2023

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 - 19-06-2023 Placed Date - 25-06-2023 Rake No - 001 RR No - NOT FOUND Encl. - Annuexure (Details)	2009.958	2009.958	200.00	401991.60
Encl :-	Annexure	TOTAL AMOUNT			401991.60
--	--	SGST 9 %			36179.24
--	--	CGST 9 %			36179.24
--	--	ROUND OFF			-0.08
--	--	GRAND TOTAL			474350.00

HSN	CGST		SGST		IGST		TOTAL TAX AMOUNT
	%	AMOUNT	%	AMOUNT	%	AMOUNT	
8708	9.00	36179.24	9.00	36179.24	0.00	0.00	72358.48
Total		36179.24		36179.24		0.00	72358.48

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