

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 : 27AAEF59008E1Z8
PAN NO : AAEF59008E
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. 27AACT2803M1ZB

STATE NAME : Maharashtra

IRN NO. : NF

IRN DATE : NF

ACK NO. : 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 /145

Date : 29-06-2023

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
		0903731730	2412795455	29-05-2023	SEC-2114123 1818	TISCON TMT	17.235	17.235			NF	2157.00	37175.89	MH40CD1177	TRSR/2023/23761 04-06-2023	08-06-2023	4	4
Total :							17.235	17.235					37175.89					

Amount in Words-Rs - Forty One Thousand Six Hundred Thirty Seven And Paise One Only.

SGST 6.00 % 2230.55
CGST 6.00 % 2230.55
Grand Total : 41636.99

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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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 /145
Date : 29-06-2023
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/2023/23761	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	HCC-HDC JOINT VENTURE [NH137]	10566252620000	37175.89	2505.62	2505.62	0.00	42187.13
Annex Total :					37175.89	2505.62	2505.62		42187.13
SMIT AGARKAR Prepared by		Checked By			Approved By			SHREYAS ASSOCIATES Authorised Signatory	