

## 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,Maharashtra,440002

PAN NO. AA ACT2803M

GSTIN NO. 27AA ACT2803M1ZB

STATE NAME : Maharashtra

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

ORIGINAL FOR  
BUYER

Bill No. : 2023/GS/91  
Date : 04-07-2023  
Work Order No. : 4700095795  
Work Order Dt. :

IRN NO. : NF

IRN DATE : NF

ACK NO. : NF

ACK DATE : NF

## 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	903715025	2412794217	26-05-2023	ECOR-21120 943008	CR COIL	3.430	3.430			NF	1842.00	6318.06	MH40AK0446	TRSR/2023/23702 01-06-2023	04-06-2023	3	3
NAGPUR	INDORE	903715028	2412794215	26-05-2023	ECOR-21120 943008	CR COIL	26.900	26.900			NF	1842.00	49549.80	MH40AK0446	TRSR/2023/23702 01-06-2023	04-06-2023	3	3
Total :							30.330	30.330					55867.86					

Amount in Words-Rs - Sixty Two Thousand Five Hundred Seventy Two Only.

SGST 6.00 % 3352.07  
CGST 6.00 % 3352.07  
Grand Total : 62572

## Remark :

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

\*All Payments by RTGS / Cheque is favor of SHREYAS ASSOCIATES should be crossed &amp; 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  
Account No : ASSOCIATES  
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."

## TAX INVOICE

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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/91  
**Date** : 04-07-2023  
**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/2023/23702	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SKM STEEL LTD. (CRCA DIVISION) [NSK99]	10551545690000	6318.06	379.08	379.08	0.00	7076.22
1	TRSR/2023/23702	TATA STEEL LTD., NAGPUR (EX-SIDING) [DT015]	SKM STEEL LTD. (CRCA DIVISION) [NSK99]	10551545690000	49549.80	2972.99	2972.99	0.00	55495.78
<b>Annex Total :</b>					55867.86	3352.07	3352.07		62572.00

**SMIT AGARKAR**

Prepared by

Checked By

Approved By

**SHREYAS ASSOCIATES**

Authorised Signatory