

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

TATA STEEL LIMITED

* 53, Syed Amir Ali Avenue, Shivam Chamber, 1st Floor,, P.S- Kareya. Near Ice Skating Rink KOLKATA, WEST BENGAL, 700019 IN Billing Address:

Ramesh Kumar Chaurasia

NAVEEN GALLA MANDI COLONY, JHANSI

ROAD

LALITPUR, UTTAR PRADESH, 284403

IN

State/UT Code: 09

PAN No: AAACT2803M

Order Date: 31.10.2021

GST Registration No: 19AAACT2803M1Z8

Order Number: 405-1229240-8688346

Shipping Address:

Ramesh Kumar Chaurasia

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

INI

State/UT Code: 09

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Invoice Number: IN-27053

Invoice Details: WB-146801701-2122

Invoice Date: 31.10.2021

SI. No	II) Ascrintion	Unit Price	Qty	Net Amount			Tax Amount	Total Amount
	TATA AGRICO Wielding Rod -(E6013 2.90X450MM) B083XBB6LQ (MNS003) HSN:83111000	₹388.98	1	₹388.98	18%	IGST	₹70.02	₹459.00
TOTAL:							₹70.02	₹459.00

Amount in Words:

Four Hundred Fifty-nine only

For TATA STEEL LIMITED:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111pp5uEcVMIsTstDjCHSfWq	Date & Time: 31/10/2021, 12:40:15 hrs	Invoice Value:	Mode of Payment: Promotion	
Payment Transaction ID: 2ltqG39xKQuPOh7Gf5xO	Date & Time: 31/10/2021, 12:40:07 hrs	459.00	Mode of Payment: Credit Card	