

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By: Billing Address:

TATA STEEL LIMITED Vivek Kumar Chaurasia

* 53, Syed Amir Ali Avenue, Shivam Chamber, 1st Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi Floor., P.S- Kareya. Near Ice Skating Rink Road

KOLKATA, WEST BENGAL, 700019 Lalitpur, UTTAR PRADESH, 284403

IN State/UT Code: 09

PAN No: AAACT2803M

GST Registration No: 19AAACT2803M1Z8 Shipping Address :

Vivek Kumar Chaurasia

Vivek Kumar Chaurasia

Naveen Galla Mandi Colony, 88 Ramnagar, Jhansi

Road

Lalitpur, UTTAR PRADESH, 284403

IN

State/UT Code: 09

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

Order Date: 27.10.2021 Invoice Details: WB-146801701-2122

Invoice Date: 27.10.2021

SI. No	II)escrintion	Unit Price	Qty	Net Amount			Tax Amount	Total Amount
1	AGRICO WELDING ROD TATA-E6013 4.00X450MM B083XNR14H (MSE015) HSN:83111000	₹368.64	1	₹368.64	18%	IGST	₹66.36	₹435.00
TOTAL:							₹66.36	₹435.00

Amount in Words:

Four Hundred Thirty-five only

For TATA STEEL LIMITED:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111ORAUKJvFCTWtNuu8WOdJ	Date & Time: 27/10/2021, 00:03:28 hrs	Invoice Value:	Mode of Payment: GiftCard	
Payment Transaction ID: S9fjwLuzu0EjStT6gJ8d	Date & Time: 27/10/2021, 00:03:25 hrs	435.00	Mode of Payment: Card	