

STEEL AUTHORITY OF INDIA LTD

BOKARO STEEL PLANT

GSTIN No: 20AAACS7062FAZJ STATE CD: 20
CIN: L27109DL1973GOI006454

Nagar Sewa Bhawan, Bokaro Steel City - 827003, Jharkhand
Regd. Office - ISPAT Bhawan, Lodhi Rd. New Delhi 110003

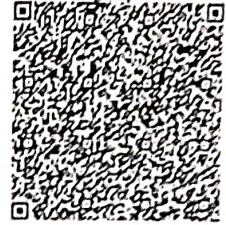
BILL OF SUPPLY UNDER RULE 49 of GST Rules 2017
(ORIGINAL FOR RECIPIENT)

Place of Supply - Bokaro, State - Jharkhand
Tax Payable on Reverse Charge - NO

RE(ESTATE)BILL FOR THE PERIOD JAN 22



Atc Sealman
[Signature]



STEEL AUTHORITY OF INDIA LTD, BOKARO STEEL PLANT
Nagar Sewa Bhawan, Bokaro Steel City - 827003
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<p>Recipient SAP PARTY CODE- 2000101 GSTIN- PRINCIPAL, B S CITY COLLEGE PRINCIPAL, B S CITY COLLEGE 827006 B S CITY-BOKARO</p> <p>Acknowledgement No: Acknowledgement Date:</p> <p>IRN No:</p>	<p>Invoice RE Invoice number 2000/1100017408/2021</p> <p>Our Processor SAP PARTY CODE - 2000101 PRINCIPAL, B S CITY COLLEGE</p> <p>Revenue Party Code 2004800</p>
<p>Electricity Meter Reading Category of Consumer: CS EB Meter Status: DF , Last Checked Date: 15.11.2021 EB Last Actual Meter Reading : 0,00 , Date: EB New Actual Meter Reading: 0 , Date: EB New Provisional Units: 3.456,00 , Date: 15.01.2022 Multiplying Factor: 1,000 , Load (kWh/KVA): ,24,000 EB Units Charged: 3.456,00 , Fixed/Demand Charges: 3.000,00 Energy Charges: 19.699,20</p>	<p>Water Meter Reading</p>

Dear Sir / Madam,

Your bill consists of the following items.

Contract 2000/2700000000002 SAPCode & Description (0002000101 - LO-StateGovt-NonRes/Office - 06B/P/CC01)

GST Invoice Number & Date: OS0290029602, 31.01.2022		FI-Doc ID - 1500029863
Due on	Item	Amount
28.02.2022	01.01.2022-31.01.2022-Sanitary Charges	200.00
Taxes contained in invoice: (CGST 9%+SGST 9%)		36.00
Invoice Amount Services (Current)		236.00
Previous Outstanding Dues(Services) as on 30.01.2022 :		3776.00
GST Invoice Number & Date: OE0293090260, 31.01.2022		FI-Doc ID - 4100090619
Due on	Item	Amount
28.02.2022	Electricity Charges	22.699.20
Invoice Amount Electricity Charges (Current)		22.699.20
Previous Outstanding Dues (Electricity) as on 30.01.2022 :		56603.20
Invoice Grand Total(Current)		22.935.20
(In Words) - INR TWENTY TWO THOUSAND NINE HUNDRED THIRTY FIVE RUPEES TWENTY PAISE ONLY		
Total Previous Outstanding Dues as on 30.01.2022 :		60379.20

Please pay to the account "SAIL/BOKARO STEEL PLANT".

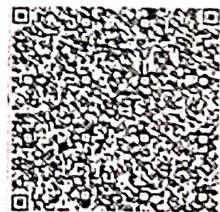
Total Payable as on 31.01.2022 = 22.935,20 + 60379.20 = INR 83314.40 ✓

Kind regards,

Keetika

Authorized Signatory
For SAIL BSL

[Signature]
Principal
Bokaro Steel City College
Bokaro



ESTATE BILL
CIN - L27109DL1973GOI006454
GSTIN - 20AAACS7062FAZJ
BILL FOR THE PERIOD