

Tax Calculation

Name of work : Civil work for rain water Harresting in front of Engg. & Management main
Building inside BCREC Campus

Name of Agency : D.S.Steel
2/3 Golfnagar, Post-Amrai D.S.Steel
Durgapur-713203 State : West Bengal

Running Bill No : **1st & Final** State Code-19

Work Order No : BCREC /E&S B/19-20/316 dtd-12-02-2020 GSTIN - 19AEBPD7579J1Z3

Invoice No : DSS/BCREC/BILL/1st & Final

SI No	SAC/HSN Code	Taxable Value	CGST		SGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
1	995454	13968.48	9	1257.16	9	1257.16	2514.33
2	995452	533.15	9	47.98	9	47.98	95.97
3	995452	26348.42	9	2371.36	9	2371.36	4742.72
4	995429	4561.20	9	410.51	9	410.51	821.02
5	995416	2161.80	9	194.56	9	194.56	389.12
6	995428	83088.10	9	7477.93	9	7477.93	14955.86
7	995429	8783.97	9	790.56	9	790.56	1581.11
8	995429	490.05	9	44.10	9	44.10	88.21
9	995477	2737.00	9	246.33	9	246.33	492.66
10	995477	950.00	9	85.50	9	85.50	171.00
11	995429	12600.00	9	1134.00	9	1134.00	2268.00
12	995416	400.38	9	36.03	9	36.03	72.07
			Total CGST	14096.03	Total SGST	14096.03	28192.06

Tax Amount (In words) Twenty eight thousand one hundred ninety two & paise six only

Company PAN : AEBPD7579J
Bank Account Number : 186256010313
Bank Name : Canara Bank
IFSC : CNRB0000186



D. S. STEEL

D.S.
Proprietor