

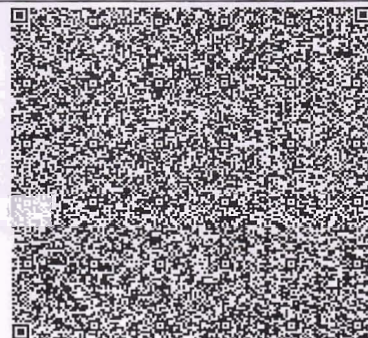
## TAX INVOICE

(Under Section 31 of CGST Act 2017 Read with Rule 46 of CGST Invoice Rules, 2017)

**BHUSHAN POWER & STEEL LIMITED**

96/1 SATHY ROAD VISWASPURAM, SARVANAMPATTI POST, Dist: COIMBATORE-641035

Regd. Office : National Trust for Handicapped, 4th Floor, A-2, Shaheed Jeet Singh Marg, USO Road  
 Qutab Institutional Area, New Delhi - 110067  
 WWW.BHUSHANPOWERSTEEL.COM, CIN : U27100DL1999PLC108350



GSTIN Number	: 33AAACB9760D1ZX	Transaction Type	: Supply of Goods
PAN	: AAACB9760D	Mode of Transportation	: Rail / Road Vehicle No : TN28AR9273
Tax is Payable on Reserve Charge	: ( Yes / No )	Name of Transporter	: General Transport
Invoice Serial No.	: DS3302000355	Consignment Note / RR No	:
Invoice Date	: 26.12.2022	Date & Time of Supply	: 26.12.2022
Document Number	: 9058000557	Place Of Supply	: AVINASHI Tamil Nadu
E-Invoice Number	: 4eead417f3585ea90d80bc407965d6c93c54a6cc4ca8 1326e69f7f2d9f5a861f	Gross Weight : 29.788	Packing Weight : 0.934 Net Weight : 28.854

**Billed To****Shipped To**

Name & Code 1005663	: ZARON INDUSTRIES	Name	: ZARON INDUSTRIES
Address	: RAJALAKSHMI IN ESTATE, 4/333/7, N.H.B, Tamil Nadu, AVINASHI, 641654	Address	: RAJALAKSHMI IN ESTATE, 4/333/7, N.H.B, AVINASHI, 641654, 98 65418838,
Name Of State & Code	: Tamil Nadu, 33	Name Of State & Code	: Tamil Nadu, 33
GSTIN	: 33AAAFZ8146Q1Z1	GSTIN	: 33AAAFZ8146Q1Z1
Customer Ref.	:		

Description and Specification Of Goods	HSN Code	UOM	Quantity	Rate	Sur charge	Taxable Value	Rate %	Amount	Rate %	Amount	Rate %	Amount
Prepainted GL Coil Finished 0.450 mm 1,220.00 mm 72107000 SO/STO : 5058000560 - 10 No of Package 0 0 2	72107000	MT	7.800	84700.00	0.00	660660.00	9.00	59459.40	9.00	59459.40	0.00	0.00
Prepainted GL Coil Finished 0.470 mm 1,220.00 mm 72107000 SO/STO : 5058000560 - 20 No of Package 0 0 1	72107000	MT	3.822	86100.00	0.00	329074.20	9.00	29616.68	9.00	29616.68	0.00	0.00
Prepainted GL Coil Finished 0.470 mm 1,220.00 mm 72107000 SO/STO : 5058000560 - 30 No of Package 0 0 4	72107000	MT	17.232	84100.00	0.00	1449211.2	9.00	130429.0	9.00	130429.0	0.00	0.00
<b>Grand</b>			<b>28.854</b>		<b>0.00</b>	<b>2438945.4</b>		<b>219505.0</b>		<b>219505.0</b>		<b>0.00</b>

Amount in words	Rupees Twenty Eight Lakh Seventy Seven Thousand Nine Hundred Fifty Six only	Total (Taxable Value + GST)	2,877,955.56
Remarks, if any	W729 to W735 RM 7428	Freight Charge	0
		Freight Tax Amount	0
		Loading & Packing Charges	0
		Insurance Charges	0
		TCS	0.00
		Cess	0
E-Way bill No.	5914 4739 3779	Invoice Value	2,877,956
	Freight Terms : TP		

Certified that the Particulars given above are true and correct and amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the Recipient.

- Our Prices are Ex-works / Ex-Warehouse basis only unless specially mentioned other wise.
- Payment shall be made by Account Payee Cheque / Demand Draft / NEFT / RTGS drawn in favor "BHUSHAN POWER & STEEL LIMITED.
- Interest @ 24% will be charged for over due payments.
- ARBITRATION: Any dispute against this transaction will be subject to the jurisdiction of courts at COIMBATORE - TAMIL NADU.

Prepared By

Checked By

For Bhushan Power & Steel Limited  
 No.: 96/1,  
 Viswaspuram,  
 Sathy Road,  
 Saravanampatti,  
 Coimbatore - 641035  
 Authorised Signatory