



## TAX INVOICE

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

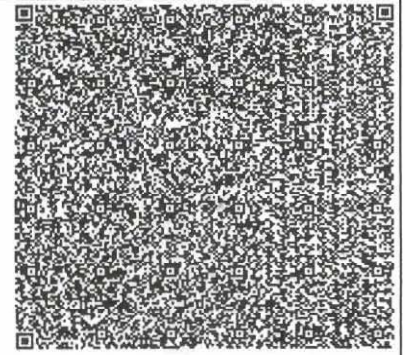
**BHUSHAN POWER & STEEL LIMITED**

Vill:-Thelkoloi, Teh:Rengali, P.O: Lapanga, Dist: Sambalpur-768232

Tel: 0663-2535000/2562026 TO 32

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	: 21AAACB9760D1Z2	Transaction Type	: Supply of Goods
PAN	: AAACB9760D	Mode of Transportation	: Rail / Road Vehicle No : NL01AF-5999
Tax is Payable on Reserve Charge	: ( Yes / No )	Name of Transporter	: SAIZAR ENTERPRISE PVT. LTD.
Invoice Serial No.	: DS2101062092	Consignment Note / RR No	: OD003441
Invoice Date	: 24.12.2022	Date & Time of Supply	: 24.12.2022
Document Number	: 1203346912	Place Of Supply	: AVINASHI Tamil Nadu
E-Invoice Number	: 26b761340eb681f7d7fd365ac8f7b6453445fce5b0fd84b9e430066cfc41c090	Gross Weight : 38.25	Packing Weight : 1.186 Net Weight : 37.064

**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 65418338,
Name Of State & Code	: Tamil Nadu, 33	Name Of State & Code	: Tamil Nadu, 33
GSTIN	: 33AAAFZ8146Q1Z1	GSTIN	: 33AAAFZ8146Q1Z1
Customer Ref.	: CCL0777-DEC Dec 5, 2022		

Description and Specification Of Goods	HSN Code	UOM	Quantity	Rate	Sur charge	Value	%	Amount	Rate %	Amount	Rate %	Amount
Prepainted GL Coil Finished 0.470 mm 1,220.00 mm P 72107000 T/C RMP UNICOAT RAL 5012 SO/STO : 2108016639 - 10 No of Package 0 0 5	72107000	MT	20.516	84100.00	0.00	1725395.6	0.00	0.00	0.00	0.00	18.00	310571.21
Prepainted GL Coil Finished 0.450 mm 1,220.00 mm P 72107000 T/C RMP UNICOAT RAL 5012 SO/STO : 2108016746 - 10 No of Package 0 0 4	72107000	MT	16.548	84700.00	0.00	1401615.6	0.00	0.00	0.00	0.00	18.00	252290.82
<b>Grand</b>			<b>37.064</b>		<b>0.00</b>	<b>3127011.2</b>		<b>0.00</b>		<b>0.00</b>		<b>562862.03</b>

Amount in words	Rupees Thirty Six Lakh Eighty Nine Thousand Eight Hundred Seventy Three only	Total (Taxable Value + GST)	3,689,873.23
Remarks, if any		Freight Charge	0
		Freight Tax Amount	0
		Loading & Packing Charges	0
		Insurance Charges	0
		TCS	0.00
		Cess	0

E-Way bill No.	8912 7589 7507	Freight Terms : FOR	Invoice Value	3,689,873
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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 SAMBALPUR - ODISHA.

For Bhushan Power &amp; Steel Limited:

Prepared By

Checked By

Authorised Signatory