



TAX INVOICE

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

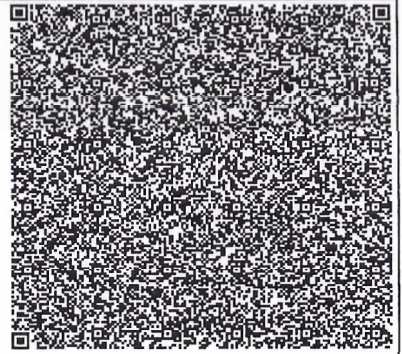
BHUSHAN POWER & STEEL LIMITED

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 : NL01K-1569
Tax is Payable on Reserve Charge	: (Yes / No)	Name of Transporter	: SAIZAR ENTERPRISE PVT. LTD.
Invoice Serial No.	: DS2101064306	Consignment Note / RR No	: OD003864
Invoice Date	: 30.12.2022	Date & Time of Supply	: 30.12.2022
Document Number	: 1203349126	Place Of Supply	: AVINASHI Tamil Nadu
E-Invoice Number	: 5713734f458d15cc26fb28dbe22d1badde4e8d5dd203a c03ef8ce3ba08c0fe4b	Gross Weight : 27.11	Packing Weight : 0.95 Net Weight : 26.16

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 : 33AAAFZ8146Q1ZI	GSTIN : 33AAAFZ8146Q1ZI
Customer Ref. : ZARON- DEC2 Dec 30, 2022	

Description and Specification Of Goods	HSN Code	UOM	Quantity	Rate	Sur charge	Taxable Value	CGST		SGST/UTGST		IGST	
							Rate %	Amount	Rate %	Amount	Rate %	Amount
Prepainted GL Coil Finished 0.450 mm 1,220.00 mm P 72107000 T/C RMP UNICOAT BRICK RED SO/STO : 2108016847 - 10 No of Package 0 0 1	72107000	MT	2.764	84700.00	0.00	234110.80	0.00	0.00	0.00	0.00	18.00	42139.94
Prepainted GL Coil Finished 0.450 mm 1,220.00 mm P 72107000 T/C RMP UNICOAT RAL 5012 SO/STO : 2108016847 - 20 No of Package 0 0 2	72107000	MT	6.854	84700.00	0.00	580533.80	0.00	0.00	0.00	0.00	18.00	104496.08
Prepainted GL Coil Finished 0.470 mm 1,220.00 mm P 72107000 CAULIFIELD GREEN SO/STO : 2108016847 - 30 No of Package 0 0 2	72107000	MT	8.486	86700.00	0.00	735736.20	0.00	0.00	0.00	0.00	18.00	132432.52
Prepainted GL Coil Finished 0.470 mm 1,220.00 mm P 72107000 T/C RMP UNICOAT ROYAL BLUE SO/STO : 2108016847 - 40 No of Package 0 0 2	72107000	MT	8.056	84100.00	0.00	677509.60	0.00	0.00	0.00	0.00	18.00	121951.73
Grand			26.160		0.00	2227890.4		0.00		0.00		401020.27



TAX INVOICE

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

BHUSHAN POWER & STEEL LIMITED

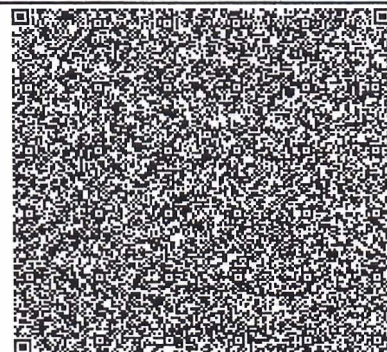
Vill:-Thelkoloi ,Teh:Rengali,P.O: Lapanga , Dist: Sambalpur-768232

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 : NL01K-1569
Tax Is Payable on Reserve Charge	: (Yes / No)	Name of Transporter	: SAIZAR ENTERPRISE PVT. LTD.
Invoice Serial No.	: DS2101064306	Consignment Note / RR No	: OD003864
Invoice Date	: 30.12.2022	Date & Time of Supply	: 30.12.2022
Document Number	: 1203349126	Place Of Supply	: AVINASHI Tamil Nadu
E-Invoice Number	: 5713734f458d15cc26fb28dbe22d1badde4e8d5dd203ac03ef8ce3ba08c0fe4b	Gross Weight :27.11	Packing Weight :0.95 Net Weight :26.16

Billed To

Name & Code 1005663 : ZARON INDUSTRIES
 Address : RAJALAKSHMI IN
 ESTATE,4/333/7,N.H.B,Tamil
 Nadu,AVINASHI,641654
 Name Of State & Code : Tamil Nadu,33
 GSTIN : 33AAAFZ8146Q1ZI
 Customer Ref. : ZARON- DEC2 Dec 30, 2022

Shipped To

Name : ZARON INDUSTRIES
 Address : RAJALAKSHMI IN
 ESTATE,4/333/7,N.H.B,AVINASHI,641654,98
 65418338,
 Name Of State & Code : Tamil Nadu,33
 GSTIN : 33AAAFZ8146Q1ZI

CGST

SGST/UTGST

IGST

Amount in words	Rupees Twenty Six Lakh Twenty Eight Thousand Nine Hundred Eleven only	Total (Taxable Value + GST)	2,628,910.67
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. 8512 7754 0540

Freight Terms : FOR

Invoice Value**2,628,911**

Confirmed 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 & Steel Limited

Prepared By

Checked By

Authorised Signatory