

		<b>TAX INVOICE</b> [ UNDER RULE 46 OF CGST RULES 2017 ]								ORIGINAL FOR RECIPIENT						
<b>Seller Details BHUSHAN POWER AND STEEL</b> Name BPSL COIMBATORE Address 96/1 SATHY ROAD VISWASPURAM P.O. :SARVANAMPATTI COIMBATORE COIMBATORE TAMIL NADU 641035 Ph: FAX: State Tamil Nadu State Code 33				<b>IT PAN NO.</b> AAACB9760D <b>IE CODE</b> <b>GSTIN</b> 33AAACB9760D1ZX <b>CIN</b> U27100DL1999PLC108350				<b>Invoice No</b> 23TN3316100078 <b>Invoice Date</b> 27.06.2023 <b>Internal No</b> 92049473 <b>Gate Pass No</b> <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 27.06.2023 / 11:59:04 <b>Contract No</b> <b>Contract Date</b> <b>SO No &amp; Date</b> 401956023 / 27.06.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 27.06.2023 11:54:04 <b>Supply Condition</b> <b>Tare Wt.</b> 0.000 <b>Gross Wt</b> 0.000 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> BPSL Depot Invoice <b>Product</b> PPGL - RETAIL								
<b>Details of Recipient</b> Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU  State Tamil Nadu State Code 33 <b>GSTIN/Unique ID</b> 33AAAFZ8146Q1ZI <b>Place of Supply</b> AVINASHI <b>Name of State</b> Tamil Nadu <b>Buyers Code</b> 40006486 <b>P.O. No/Date</b> BY PHONE / 27.06.2023 <b>D.O No/Date</b> 713790088 / 27.06.2023 <b>IT PAN No.</b> AAAFZ8146Q <b>Payment Terms</b> 100% ADVANCE				<b>Details of Consignee (Shipped To)</b> Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU   State Tamil Nadu State Code 33 <b>GSTIN/Unique ID</b> 33AAAFZ8146Q1ZI <b>LR No</b> <b>LR Date</b> 27.06.2023 <b>Truck No</b> TN42M2788 <b>E-Way Bill No</b> 531517657453 <b>E-Way Date</b> 27.06.2023 <b>Transporter Code</b> 20015753 <b>Transporter Name</b> SELF												
<b>Despatch From :- BPSL COIMBATORE</b>				<b>Despatch To :- AVINASHI</b>				<b>IRN:2e1f73db4a420a2f5454c9c3a686a334ff6172203dbe87a0815a054ab4f144a1</b>								
Sr. No	Description of Goods/Services (Material Code/Service Code)	Batch / Code	No of Bundles / Coils / Sheets	HSN / SAC Code	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur-charge Rs.	Add Freight Rs.	Taxable Value Rs.	CGST9.00 % Amt in Rs	SGST9.00 % Amt in Rs.	IGST Amt in Rs.	CESS in Rs.
1	N - PPGL Coils P1 SPM 70g/m2 0.450mm 1220mm BRICKRED N.	PZ1C5L0056	1	72107000	MT	4.948	4.804	88,950.00	427,315.80			427,315.80	38,458.42	38,458.42		
2	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm CAULIFIELDGREEN N.	PZ2C6L0824	1	72107000	MT	5.006	4.870	90,950.00	442,926.50			442,926.50	39,863.39	39,863.39		
3	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm MISTGREEN N.	PZ2C6L0931	1	72107000	MT	4.562	4.428	90,950.00	402,726.60			402,726.60	36,245.39	36,245.39		
4	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm MISTGREEN N.	PZ2C6L0932	1	72107000	MT	2.910	2.776	90,950.00	252,477.20			252,477.20	22,722.95	22,722.95		
5	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.	PZ2C6L0782	1	72107000	MT	4.886	4.752	88,950.00	422,690.40			422,690.40	38,042.14	38,042.14		
6	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.	PZ2C6L0783	1	72107000	MT	4.912	4.778	88,950.00	425,003.10			425,003.10	38,250.28	38,250.28		
7	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.	PZ2C6L0784	1	72107000	MT	3.332	3.198	88,950.00	284,462.10			284,462.10	25,601.59	25,601.59		
8	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.	PZ2C6L0785	1	72107000	MT	2.478	2.344	88,950.00	208,498.80			208,498.80	18,764.89	18,764.89		
9	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RELIANCEGREEN N.	PZ2C5L1137	1	72107000	MT	4.746	4.612	88,350.00	407,470.20			407,470.20	36,672.32	36,672.32		
				<b>Total</b>		37.780	36.562		3,273,570.70			3,273,570.70	294,621.37	294,621.37		
<b>Total Tax Value (in Words) Rs. FIVE LAKH EIGHTY NINE THOUSAND TWO HUNDRED FORTY TWO RUPEES SEVENTY FOUR PAISE</b> <b>Total Invoice Value (In Words) Rs. THIRTY EIGHT LAKH SIXTY TWO THOUSAND EIGHT HUNDRED THIRTEEN RUPEES SEVENTY PAISE</b> <b>Amount Subject to Reverse Charge. - NIL</b>													<b>Total GST (Rs.) :</b> 589,242.74			
<b>Note:</b>													<b>Total Invoice (Rs.)</b> 3,862,813.70			
<b>E. &amp; O.E. Note:</b>													<b>For BHUSHAN POWER &amp; STEEL LTD</b>			
<b>Remarks</b>													<b>Printed by 02975651</b>			
Shipment Number : 8889697 INCOTERM- EXW EX - WORKS NA CAM Comments:													<b>Authorised Signatory</b>			