

TAX INVOICE

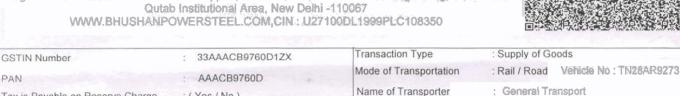
(Under Section 31 of CGST Act 2017 Read with Rule 46 of CGST Involce Rules 2017)

BHUSHAN POWER & STEEL LIMIT

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

Read, Office: National Trust for Handicapped 4th Floor, A-2, Shaheed Jeet Singh Marg, USO Road

: (Yes/No)



Consignment Note / RR No DS3302000363 Invoice Serial No. : 31.12.2022 Date & Time of Supply Invoice Date 31.12.2022

AVINASHI Tamil Nadu Place Of Supply Document Number 9058000565

891d1388d23bfb9d50908a227e7a9dd0d6e6b591a3b0 Gross Weight: 33.01 Packing Weight: 1.004 Net Weight: 32.006 F-Invoce Number a7881b06617d1eea179c

> Billed To Shipped To

ame & Code 1005663 **ZARON INDUSTRIES ZARON INDUSTRIES** Name

RAJALAKSHMI IN RAJALAKSHMI IN

ESTATE,4/333/7,N.H.B,Tamil Address ESTATE,4/333/7, N.H.B, AVINASHI,641654,98 Address Nadu, AVINASHI, 641654 65418338.

; Tamil Nadu, 33 Name Of State & Code Name Of State & Code : Tamil Nadu, 33

GSTIN 33AAAFZ8146Q1ZI **GSTIN** : 33AAAFZ8146Q1ZI

Customer Ref. LOT.NO.102461 Dec 27, 2022							CGST		SGST/UTGST		IGST	
Description and Specification Of Goods	HSN Code	UOM	Quantity	Rate	Sur charge	Taxable Value	Rate %	Amount	Rate %	Amount	Rate %	Amount
Prepainted GL Coil Finished 0.350 mm 1,220.00 mm 72107000 SO/STO : 5058000568 - 10 No of Package 0 0 2	72107000	MT	9.144	70300.00	0.00	642823.20	9.00	57854.08	9.00	57854.08	0.00	0.00
Prepainted GL Coil Finished 0.400 mm 1,220.00 mm 72107000 SC/STO : 5058000568 - 20 No of Package 0 0 1	72107000	МТ	4.082	70300.00	0.00	286964.60	9.00	25826.81	9.00	25826.81	0.00	0.00
Prepainted GL Coil Finished 0.400 mm 1,220.00 mm 72107000 SO/STO: 5058000568 - 30 No of Package 0 0 6	72107000	МТ	18.780	70309.00	0.00	1320234.0	9.00	118821.0	9.00	118821.0	0.00	0.00
Grand	711696		32.006	/	0.00	2250021.8		202501.9		202501.9		0.00

Total (Taxable Value + GST) Amount in words Rupees Twenty Six Lakh Fifty Five Thousand Twenty Six only 2,655,025.7 Freight Charge W843 RM 102+4 Freight Tax Amount 0 Loading & Packing Charges 0 Remarks, if any Insurance Charges TCS 0.00 Cess 0 E-Way bill No. 5014 4951 3240 Freight Terms: TP 2,655,026 Invoice Value

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 tavor *BHUSHAN POWER & STEEL LIMITED.

Interest @ 24% will be charged for over due payments.

Tax is Payable on Reserve Charge

ARBITRATION: Any dispute against this transaction will be subject to the jurisdiction of courts at COIMBATORE - TAMIL NADU

For Bhushan Power & Steel Limited

Prepared By Checked By