



TAX INVOICE
[UNDER RULE 46 OF CGST RULES 2017]



ORIGINAL FOR RECIPIENT

Seller Details BHUSHAN POWER AND STEEL LIMITED

Name BPSL SAMBALPUR
Address VILLAGE & P.O.: THELKOLOI, TEH: RENGALI
SAMBALPUR ODISHA 768232 Ph:663-2535000TO2562026-32 FAX:
State Odisha
State Code 21

IT PAN NO. AAACB9760D
IE CODE 500049084
GSTIN 21AAACB9760D1Z2
CIN U27100DL1999PLC108350

Invoice No 220D2191118020

Invoice Date 12.02.2023
Internal No 91641177
Gate Pass No 9710005955
Shipment Type ROAD
Date/Time of Removal 12.02.2023 / 07:14:07
SEVEN HRS & FOURTEEN MINS
Contract No
Contract Date
SO No & Date 401802119 / 09.02.2023
LC No. & Date /
Date & Time of Preparation 12.02.2023 07:09:07
Supply Condition
Tare Wt. 0.000
Gross Wt 46.260
T.C. No
T.C. Date
Billing Type BPSL Factory sales
Product PPGL - RETAIL

Details of Recipient

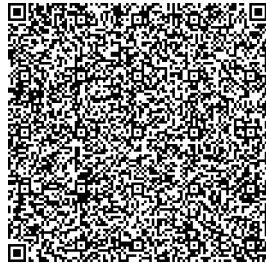
Name ZARON INDUSTRIES
Address 4/333/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI 641654 TAMIL NADU

State Tamil Nadu
State Code 33
GSTIN/Unique ID 33AAAFZ8146Q1ZI
Place of Supply AVINASHI
Name of State Tamil Nadu
Buyers Code 40006486
P.O. No/Date Zaron / 09.02.2023
D.O No/Date 712920841 / 09.02.2023
IT PAN No. AAAFZ8146Q

Details of Consignee (Shipped To)

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
GSTIN/Unique ID 33AAAFZ8146Q1ZI
LR No SZR229100264
LR Date 12.02.2023
Truck No NL01L9959
E-Way Bill No 821288072679
E-Way Date 12.02.2023
Transporter Code 10046597
Transporter Name SAIZAR ENTERPRISE PVT. LTD.



Payment Terms ADV. PAYMENT IMMEDIATELY DUE NET

Despatch From :- BPSL SAMBALPUR

Despatch To :- AVINASHI

IRN: f13d07dc1a9393ffb9a77b407b6deefa905752ce629792ab17a8de7fd4fa787b

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.	CGST Amt in Rs	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	CESS in Rs.
1	N - PPGL Coils P1 SPM 70g/m2 0.350mm 1220mm RAL9002OFF WHITE N.		3 - 0	72107000	MT	8.320	7.922	94,950.00	752,193.90			752,193.90			135,394.90	
2	PPGL Coils P1 SPM 70g/m2 0.400mm 1220mm DARKGREY N.		1 - 0	72107000	MT	4.330	4.196	93,450.00	392,116.20			392,116.20			70,580.92	
3	PPGL Coils P1 SPM 70g/m2 0.450mm 1220mm BRICKRED N.		1 - 0	72107000	MT	2.444	2.310	90,200.00	208,362.00			208,362.00			37,505.16	
4	PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm BRICKRED N.		2 - 0	72107000	MT	10.226	9.958	89,600.00	892,236.80			892,236.80			160,602.62	
5	PPGL Coils P1 SPM 70g/m2 0.500mm 1220mm BRICKRED N.		2 - 0	72107000	MT	7.280	7.012	89,000.00	624,068.00			624,068.00			112,332.24	
Total						32.600	31.398		2,868,976.90			2,868,976.90			516,415.84	

Total Tax Value (in Words) Rs. FIVE LAKH SIXTEEN THOUSAND FOUR HUNDRED FIFTEEN RUPEES EIGHTY FOUR PAISE
Total Invoice Value (In Words) Rs. THIRTY THREE LAKH EIGHTY FIVE THOUSAND THREE HUNDRED NINETY TWO RUPEES NINETY PAISE
Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 516,415.84

Total Invoice (Rs.) 3,385,392.90

Note:

E. & O.E.

Remarks

Freight Value added in the Basic value.

Shipment Number : 8091229 INCOTERM- FOR FREE ON ROAD / RAIL

CAM Comments:

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Authorised Signatory

For BHUSHAN POWER & STEEL LTD