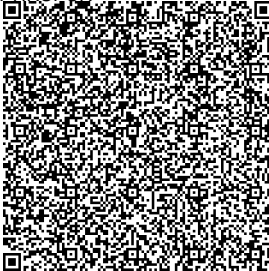




TAX INVOICE
[UNDER RULE 46 OF CGST RULES 2017]



ORIGINAL FOR RECIPIENT

Seller Details BHUSHAN POWER AND STEEL 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		IT PAN NO. AAACB9760D IE CODE GSTIN 33AAACB9760D1ZX CIN U27100DL1999PLC108350		Invoice No 23TN3316100002 Invoice Date 06.04.2023 Internal No 91813595 Gate Pass No Shipment Type ROAD Date/Time of Removal 06.04.2023 / 11:46:21 ELEVEN HRS & FORTY-SIX MINS Contract No Contract Date SO No & Date 401862973 / 06.04.2023 LC No. & Date / Date & Time of Preparation 06.04.2023 11:41:21 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type BPSL Depot Invoice 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 BY PHONE / 06.04.2023 D.O No/Date 713282616 / 06.04.2023 IT PAN No. AAAFZ8146Q Payment Terms 100% ADVANCE		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 LR Date 06.04.2023 Truck No TN45AA6756 E-Way Bill No 531485754211 E-Way Date 06.04.2023 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI IRN:11ff588df665c082695868decab51374bc9cb33de83674514657a9f415211cf4

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 NSTL 70g/m2 0.450mm 1220mm RAL5012LIGHT BLUE N.	PZ2C3L0595	1	72107000	MT	4.914	4.780	92,950.00	444,301.00			444,301.00	39,987.09	39,987.09		
2	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm SECORED N.	PZ1C1L0605	1	72107000	MT	4.008	3.874	94,350.00	365,511.90			365,511.90	32,896.07	32,896.07		
3	PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RELIANCEGREEN N.	PZ2C9K0736	1	72107000	MT	4.090	3.956	92,350.00	365,336.60			365,336.60	32,880.29	32,880.29		
4	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm ROYALBLUE N.	PZ2C3L0115	1	72107000	MT	5.114	4.980	91,750.00	456,915.00			456,915.00	41,122.35	41,122.35		
5	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL9002OFF WHITE N.	PZ2C3L0117	1	72107000	MT	5.028	4.892	91,750.00	448,841.00			448,841.00	40,395.69	40,395.69		
Total						23.154	22.482		2,080,905.50			2,080,905.50	187,281.49	187,281.49		

Total Tax Value (in Words) Rs. THREE LAKH SEVENTY FOUR THOUSAND FIVE HUNDRED SIXTY TWO RUPEES NINETY EIGHT PAISE Total Invoice Value (In Words) Rs. TWENTY FOUR LAKH FIFTY FIVE THOUSAND FOUR HUNDRED SIXTY EIGHT RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 374,562.98			
Note:													Total Invoice (Rs.) 2,455,468.50			
E. & O.E.													For BHUSHAN POWER & STEEL LTD			
Remarks													Printed by 02975651			
Shipment Number : 8421285 INCOTERM- EXW EX - WORKS NA CAM Comments:													Authorised Signatory			