

## **TAX INVOICE**

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

## **BHUSHAN POWER & STEEL LIMITED**

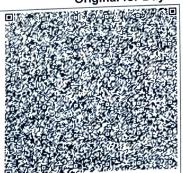
Vill:-Thelkoloi ,Teh:Rengali,P.O: Lapanga , Dist: Sambalpur-768232

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.

Consignment Note / RR No

: OD003864

Invoice Serial No.

DS2101064306

Date & Time of Supply

: 30.12.2022

Shipped To

Invoice Date

30.12.2022 1203349126

Place Of Supply

AVINASHI Tamil Nadu

**Document Number** 

5713734f458d15cc26fb28dbe22d1badde4e8d5dd203a

Net Weight :26.16

E-Invoce Number

c03ef8ce3ba08c0fe4b

Gross Weight: 27.11 Packing Weight: 0.95

**Billed To** 

:ZARON INDUSTRIES

Name

:ZARON INDUSTRIES

Name & Code 1005663

RAJALAKSHMI IN

RAJALAKSHMI IN

Address

:ESTATE,4/333/7,N.H.B,Tamil Nadu, AVINASHI, 641654

Address

:ESTATE,4/333/7,N.H.B,AVINASHI,641654,98

65418338, : Tamil Nadu,33

Name Of State & Code

:Tamil Nadu,33

Name Of State & Code

33AAAFZ8146Q1ZI

**GSTIN** LOCCE/UTCST

GSTIN : 33AAAFZ8146Q1ZI					GSTIN		CGST		SGST/UTGST		IGST	
Customer Ref. : ZARON  Description and Specification	- DEC2		Quantity	Rate	Sur	Taxable Value	Rate	Amount	Rate %	Amount	Rate %	Amount
Of Goods	Code	00	- Cuunting		charge	Value						
Prepainted GL Coil Finished 0.450 mm 1,220.00 mm P 72107000 T/C RMP UNICOAT BRICK RED SO/STO:	72107000	мт	2.764	84700.00	0.00	234110.80	0.00	0.00	0.00	0.00	18.00	42139.94
2108016847 - 10 No of Package 0 0 1												404400.00
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	мт	6.854	84700.00	0.00	580533.80	0.00	0.00	0.00	0.00	18.00	104496.08
												100 100 50
Parainted GL Coil Finished mm 1,220.00 mm P 72107000 CALIFIELD GREEN SO/STO : 2108016847	72107000	МТ	8.486	86700.00	0.00	735736.20	0.00	0.00	0.00	0.00	18.00	132432.52
- 30 No of Package 0 0 2												
Prepainted GL Coil Finished 0.470 mm 1.220.00 mm P 72107000 T/C RMP UNICOAT ROYAL BLUE SO/STO:	72107000	мт	8.056	84100.00	0.00	677509.60	0.00	0.00	0.00	0.00	18.00	121951.73
2108016847 - 40 No of Package 0 0 2					0.00	2227890.4		0.00		0.00		401020.27
Grand			26.160		0.00	2221090.4						



## TAX INVOICE

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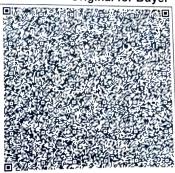
## BHUSHAN POWER & STEEL LIMITED

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

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 Mode of Transportation : Supply of Goods

Vehicle No : NL01K-1569 : Rail / Road

PAN Tax is Payable on Reserve Charge

AAACB9760D : (Yes / No)

Name of Transporter

: SAIZAR ENTERPRISE PVT. LTD.

DS2101064306

Consignment Note / RR No

: OD003864

Invoice Serial No. Invoice Date

30.12.2022

Date & Time of Supply

AVINASHI Tamil Nadu

Document Number

1203349126

Place Of Supply

E-invoce Number

5713734f458d15cc26fb28dbe22d1badde4e8d5dd203a c03ef8ce3ba08c0fe4b

Gross Weight: 27.11 Packing Weight: 0.95

**Shipped To** 

: 30.12.2022

Net Weight: 26.16

Name & Code 1005663

Billed To

Name

:ZARON INDUSTRIES

RAJALAKSHMI IN

:ZARON INDUSTRIES RAJALAKSHMI IN

Address

:ESTATE,4/333/7,N.H.B,AVINASHI,641654,98 65418338,

:ESTATE,4/333/7,N.H.B,Tamil Nadu, AVINASHI, 641654

Name Of State & Code

: Tamil Nadu,33

Name Of State & Code

: 33AAAFZ8146Q1ZI

**GSTIN** 

33AAAFZ8146Q1ZI SGST/UTGST

Customer Ref.

Address

**GSTIN** 

. ZARON- DEC2

:Tamil Nadu,33

Dec 30, 2022

CGST Total (Taxable Value + GST)

Freight Charge

Freight Tax Amount

Insurance Charges

Loading & Packing Charges

**IGST** 

2,628,910.67

0

0

0

Rupees Twenty Six Lakh Twenty Eight Thousand Nine Hundred Eleven Amount in words

**TCS** Cess

0 0.00 0

Remarks, if any

8512 7754 0540

Freight Terms: FOR

Invoice Value

2,628,911

E-Way bill No.

d that the Particulars given above are true and correct and amount indicated represents the price actually charged and no flow of additional consideration directly or indirectly from the Recipient.

1. Our Prices are Ex-works / Ex-Warehouse basis only unless specially mentioned other wise.
2. Payment shall be made by Account Payee Cheque / Demand Draft / NEFT / RTGS drawn in favor "BHUSHAN POWER & STEEL LIMITED.

6. நாள்கள் இது செரு சுரி மன்னத்து பெல்கள் மக்க நகராளாக. 4. ARBITRATION: Any dispute against this transaction will be subject to the jurisdiction of courts at SAMBALPUR - ODISHA.

For Bhushan Power & Steel Limited

Checked By

**Authorised Signatory** 

Prepared By