



TAX INVOICE

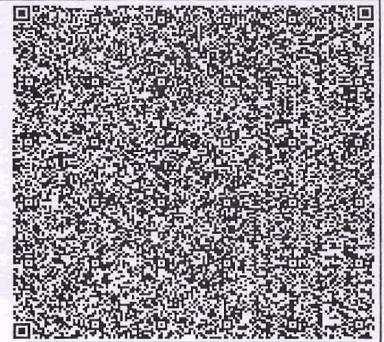
(Under Section 31 of CGST Act 2017 Read with Rule 46 of CGST Invoice Rules, 2017)

BHUSHAN POWER & STEEL LIMITED

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

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 | : 33AAACB9760D1ZX | Transaction Type | : Supply of Goods |
| PAN | : AAACB9760D | Mode of Transportation | : Rail / Road Vehicle No : TN38AJ3407 |
| Tax is Payable on Reserve Charge | : (Yes / No) | Name of Transporter | : General Transport |
| Invoice Serial No. | : DS3302000334 | Consignment Note / RR No | : |
| Invoice Date | : 09.12.2022 | Date & Time of Supply | : 09.12.2022 |
| Document Number | : 9058000536 | Place Of Supply | : AVINASHI Tamil Nadu |
| E-Invoice Number | : f2d983c43cf90e891cb3cfe4dd513c66da659b90fb0dd bc9d16a89b77bbdffb | Gross Weight : 26.95 | Packing Weight : 0.802 Net Weight : 26.148 |

Billed To**Shipped To**

| | | | |
|----------------------|---|----------------------|---|
| Name & Code 1005663 | : ZARON INDUSTRIES' | Name | : ZARON INDUSTRIES |
| Address | : RAJALAKSHMI IN : ESTATE, 4/333/7, N.H.B, Tamil Nadu, AVINASHI, 641654 | Address | : RAJALAKSHMI IN : ESTATE, 4/333/7, N.H.B, AVINASHI, 641654, 98 65418338, |
| Name Of State & Code | : Tamil Nadu, 33 | Name Of State & Code | : Tamil Nadu, 33 |
| GSTIN | : 33AAAFZ8146Q1ZI | GSTIN | : 33AAAFZ8146Q1ZI |
| Customer Ref. | | | |

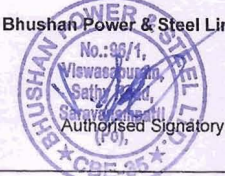
| Description and Specification Of Goods | HSN Code | UOM | Quantity | Rate | Sur charge | Taxable Value | Rate % | Amount | Rate % | Amount | Rate % | Amount |
|--|-------------|-----|---------------|----------|---------------|------------------|-----------|-----------------|-----------|-----------------|-----------|-------------|
| Prepainted GL Coil Finished 0.450 mm 1,220.00 mm 72107000 SO/STO : 5058000541 - 20 No of Package 0 0 2 | 72107000 | MT | 8.074 | 86700.00 | 0.00 | 700015.80 | 9.00 | 63001.42 | 9.00 | 63001.42 | 0.00 | 0.00 |
| Prepainted GL Coil Finished 0.450 mm 1,220.00 mm 72107000 SO/STO : 5058000541 - 30 No of Package 0 0 2 | 72107000 | MT | 8.238 | 84700.00 | 0.00 | 697758.60 | 9.00 | 62798.27 | 9.00 | 62798.27 | 0.00 | 0.00 |
| Prepainted GL Coil Finished 0.470 mm 1,220.00 mm 72107000 SO/STO : 158000541 - 40 No of Package 0 0 2 | 72107000 | MT | 9.836 | 86100.00 | 0.00 | 846879.60 | 9.00 | 76219.16 | 9.00 | 76219.16 | 0.00 | 0.00 |
| Grand | | | 26.148 | | 0.00 | 2244654.0 | | 202018.8 | | 202018.8 | | 0.00 |

| | | | |
|-----------------|---|-----------------------------|-------------|
| Amount in words | Rupees Twenty Six Lakh Forty Eight Thousand Six Hundred Ninety Two only | Total (Taxable Value + GST) | 2,648,691.7 |
| Remarks, if any | W-440 to W445 6870 ✓ 7488 ✓ | Freight Charge | 0 |
| | | Freight Tax Amount | 0 |
| | | Loading & Packing Charges | 0 |
| | | Insurance Charges | 0 |
| | | TCS | 0.00 |
| | | Cess | 0 |
| E-Way bill No. | 5214 4143 4664 | Invoice Value | 2,648,692 |

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 favor "BHUSHAN POWER & STEEL LIMITED.
- Interest @ 24% will be charged for over due payments.
- 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