
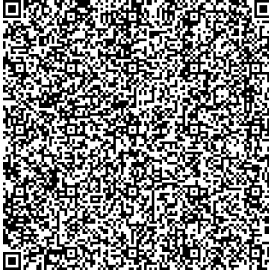
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT						
Seller Details BHUSHAN POWER AND STEEL Name BPSL COIMBATORE Address 96/1 SATHY ROAD VISWASPURAM P.O. :SARVANAMPATTI COIMBATORE COIMBATORE TAMIL NADU 641035 Ph: FAX: State Tamil Nadu State Code 33				IT PAN NO. AAACB9760D IE CODE GSTIN 33AAACB9760D1ZX CIN U27100DL1999PLC108350				Invoice No 23TN3316100121 Invoice Date 28.07.2023 Internal No 92100816 Gate Pass No Shipment Type ROAD Date/Time of Removal 28.07.2023 / 12:06:30 TWELVE HRS & SIX MINS Contract No Contract Date SO No & Date 401984598 / 28.07.2023 LC No. & Date / Date &Time of Preparation 28.07.2023 12:01:30 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 / 28.07.2023 D.O No/Date 713974673 / 28.07.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC				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 28.07.2023 Truck No TN52A3098 E-Way Bill No 541530264080 E-Way Date 28.07.2023 Transporter Code 20015753 Transporter Name SELF												
Despatch From :- BPSL COIMBATORE				Despatch To :- AVINASHI				IRN:262bc7a933c38f3bc4ac9e5d46946f068e3d47d4af149e6e2e323410098ce								
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 0.400mm 1220mm DARKGREY N.	PZ1C7L1472	1	72107000	MT	5.060	4.916	90,700.00	445,881.20			445,881.20	40,129.31	40,129.31		
2	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm DARKGREY N.	PZ1C7L1473	1	72107000	MT	5.032	4.888	90,700.00	443,341.60			443,341.60	39,900.74	39,900.74		
3	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm DARKGREY N.	PZ1C7L1475	1	72107000	MT	5.020	4.876	90,700.00	442,253.20			442,253.20	39,802.79	39,802.79		
4	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm DARKGREY N.	PZ1C7L1453	1	72107000	MT	5.002	4.858	88,250.00	428,718.50			428,718.50	38,584.67	38,584.67		
5	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm DARKGREY N.	PZ1C7L1454	1	72107000	MT	4.994	4.850	88,250.00	428,012.50			428,012.50	38,521.13	38,521.13		
6	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm DARKGREY N.	PZ1C7L1455	1	72107000	MT	4.916	4.772	88,250.00	421,129.00			421,129.00	37,901.61	37,901.61		
				Total		30.024	29.160		2,609,336.00			2,609,336.00	234,840.25	234,840.25		
Total Tax Value (in Words) Rs. FOUR LAKH SIXTY NINE THOUSAND SIX HUNDRED EIGHTY RUPEES FIFTY PAISE Total Invoice Value (In Words) Rs. THIRTY LAKH SEVENTY NINE THOUSAND SEVENTEEN RUPEES Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 469,680.50				
Note:												Total Invoice (Rs.) 3,079,017.00				
E. & O.E. Note:												For BHUSHAN POWER & STEEL LTD				
Remarks												Printed by 02975651				
Shipment Number : 9029510 INCOTERM- EXW EX - WORKS NA CAM Comments :												Authorised Signatory				