
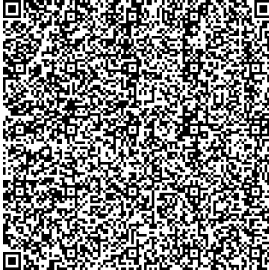
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT						
Seller Details BHUSHAN POWER AND STEEL Name BPSL COIMBATORE Address 96/1 SATHY ROAD VISWASPURAM P.O. :SARVANAMPATTI COIMBATORE COIMBATORE TAMIL NADU 641035 Ph: FAX: State Tamil Nadu State Code 33				IT PAN NO. AAACB9760D IE CODE GSTIN 33AAACB9760D1ZX CIN U27100DL1999PLC108350				Invoice No 23TN3316100185 Invoice Date 22.09.2023 Internal No 92214327 Gate Pass No Shipment Type ROAD Date/Time of Removal 22.09.2023 / 10:38:19 TEN HRS & THIRTY-EIGHT MINS Contract No Contract Date SO No & Date 402041506 / 21.09.2023 LC No. & Date / Date &Time of Preparation 22.09.2023 10:33:19 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 / 21.09.2023 D.O No/Date 714307945 / 22.09.2023 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 22.09.2023 Truck No TN42M2788 E-Way Bill No 591553263254 E-Way Date 22.09.2023 Transporter Code 20015753 Transporter Name SELF												
Despatch From :- BPSL COIMBATORE				Despatch To :- AVINASHI				IRN:896fce9c473db317f1b7c6b9a16a0ac90ae1b2b2fa7225b2c12d1b81ae53371b								
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 SPM 70g/m2 0.350mm 1220mm BRICKRED N.	PZ2C9L0031	1	72107000	MT	4.248	4.114	93,200.00	383,424.80			383,424.80	34,508.23	34,508.23		
2	N - PPGL Coils P1 SPM 70g/m2 0.350mm 1220mm RAL9002OFF WHITE N.	PZ2C9L0111	1	72107000	MT	3.734	3.600	93,200.00	335,520.00			335,520.00	30,196.80	30,196.80		
3	N - PPGL Coils P1 SPM 70g/m2 0.350mm 1220mm RAL9002OFF WHITE N.	PZ2C9L0114	1	72107000	MT	4.524	4.390	93,200.00	409,148.00			409,148.00	36,823.32	36,823.32		
4	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm ROYALBLUE N.	PZ2C7L1195	1	72107000	MT	4.726	4.592	89,700.00	411,902.40			411,902.40	37,071.22	37,071.22		
5	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ENVIRONMENTALGREEN N.	PZ1C6L2265	1	72107000	MT	4.970	4.826	90,450.00	436,511.70			436,511.70	39,286.05	39,286.05		
6	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL4008SIGNAL VIOLET N.	PZ1C9L0053	1	72107000	MT	5.162	5.018	89,850.00	450,867.30			450,867.30	40,578.06	40,578.06		
7	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL9002OFF WHITE N.	PZ2C8L1099	1	72107000	MT	4.958	4.824	87,850.00	423,788.40			423,788.40	38,140.96	38,140.96		
				Total		32.322	31.364		2,851,162.60			2,851,162.60	256,604.64	256,604.64		
Total Tax Value (in Words) Rs. FIVE LAKH THIRTEEN THOUSAND TWO HUNDRED NINE RUPEES TWENTY EIGHT PAISE Total Invoice Value (In Words) Rs. THIRTY THREE LAKH SIXTY FOUR THOUSAND THREE HUNDRED SEVENTY ONE RUPEES SIXTY PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 513,209.28 Total Invoice (Rs.) 3,364,371.60				
Note:												For BHUSHAN POWER & STEEL LTD				
E. & O.E. Note:																
Remarks												Printed by 02975651				
Shipment Number : 9300353 INCOTERM- EXW EX - WORKS NA CAM Comments :												Authorised Signatory				