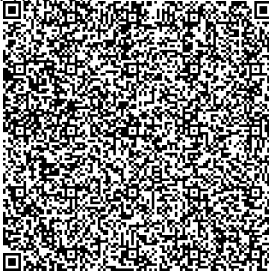




TAX INVOICE
[UNDER RULE 46 OF CGST RULES 2017]



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 23TN3316100130 Invoice Date 04.08.2023 Internal No 92120295 Gate Pass No Shipment Type ROAD Date/Time of Removal 04.08.2023 / 17:00:20 SEVENTEEN HRS & ZERO MINS Contract No Contract Date SO No & Date 402000341 / 04.08.2023 LC No. & Date / Date & Time of Preparation 04.08.2023 16:55:20 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 / 04.08.2023 D.O No/Date 714023515 / 04.08.2023 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 04.08.2023 Truck No TN52A3098 E-Way Bill No 561533450893 E-Way Date 04.08.2023 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI IRN:29bd41255c955f811dd7dfe4935c084da07b0996fe31c6bd1fe6e903c246c101

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 RAL5012LIGHT BLUE N.	PZ1C7L1638	1	72107000	MT	3.586	3.442	89,450.00	307,886.90			307,886.90	27,709.82	27,709.82		
2	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm RAL9002OFF WHITE N.	PZ1C7L1960	1	72107000	MT	5.058	4.914	89,450.00	439,557.30			439,557.30	39,560.16	39,560.16		
3	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm RAL9002OFF WHITE N.	PZ1C7L1961	1	72107000	MT	5.122	4.978	89,450.00	445,282.10			445,282.10	40,075.39	40,075.39		
4	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm RAL9002OFF WHITE N.	PZ1C7L1962	1	72107000	MT	5.138	4.994	89,450.00	446,713.30			446,713.30	40,204.20	40,204.20		
5	N - PPGL Coils P1 SPM 70g/m2 0.450mm 1220mm BRICKRED N.	PZ1C7L0700	1	72107000	MT	4.996	4.852	88,200.00	427,946.40			427,946.40	38,515.18	38,515.18		
						Total		23.900	23.180			2,067,386.00	186,064.75	186,064.75		

Total Tax Value (in Words) Rs. THREE LAKH SEVENTY TWO THOUSAND ONE HUNDRED TWENTY NINE RUPEES FIFTY PAISE Total Invoice Value (In Words) Rs. TWENTY FOUR LAKH THIRTY NINE THOUSAND FIVE HUNDRED SIXTEEN RUPEES Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 372,129.50			
Note:												Total Invoice (Rs.) 2,439,516.00			
E. & O.E. Note:												For BHUSHAN POWER & STEEL LTD Authorised Signatory			
Remarks															
Shipment Number : 9061113 INCOTERM- EXW EX - WORKS NA CAM Comments :															

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