


		TAX INVOICE				ORIGINAL FOR RE										
		[UNDER RULE 46 OF CGST RULES 2017]														
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 22TN3316100061 Invoice Date 24.03.2023 Internal No 91765545 Gate Pass No Shipment Type ROAD Date/Time of 24.03.2023 / 12:19:58 Removal TWELVE HRS & NINETEEN MINS Contract No Contract Date SO No & Date 401848004 / 24.03.2023 LC No. & Date / Date & Time of Preparation 24.03.2023 12:14:58 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 KAIKATTIPUDUR 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 / 24.03.2023 D.O No/Date 713197629 / 24.03.2023 IT PAN No. AAFAZ8146Q Payment Terms 100% ADVANCE				Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 24.03.2023 Truck No TN42M2788 E-Way Bill No 591480707292 E-Way Date 24.03.2023 Transporter Code 20015753 Transporter Name SELF												
Despatch From :- BPSL COIMBATORE				Despatch To :- AVINASHI		IRN:8ae2223164d46510029766e0622d06865992c56847047e88b65f63ffaefda0ac										
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 0.450mm 1220mm SECORED N.	PZ2C1L1180	1	72107000	MT	3.546	3.412	93,950.00	320,557.40			320,557.40	28,850.17	28,850.17		
2	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm DARKGREY	PZ1C3L0364	1	72107000	MT	4.328	4.194	93,950.00	394,026.30			394,026.30	35,462.37	35,462.37		
3	PPGL Coils P1 SPM 70g/m2 0.450mm 1220mm RELIANCEGREEN N.	PZ2C9K0747	1	72107000	MT	3.914	3.780	91,950.00	347,571.00			347,571.00	31,281.39	31,281.39		
4	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE	PZ2C3L0331	1	72107000	MT	4.632	4.498	91,950.00	413,591.10			413,591.10	37,223.20	37,223.20		
5	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL5012LIGHT BLUE N.	PZ2C3L0531	1	72107000	MT	3.956	3.822	91,950.00	351,432.90			351,432.90	31,628.96	31,628.96		
6	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL5012LIGHT BLUE N.	PZ2C3L0593	1	72107000	MT	4.844	4.710	91,950.00	433,084.50			433,084.50	38,977.61	38,977.61		
7	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm ROYALBLUE	PZ2C3L0114	1	72107000	MT	5.104	4.970	90,750.00	451,027.50			451,027.50	40,592.48	40,592.48		
				Total		30.324	29.386		2,711,290.70			2,711,290.70	244,016.18	244,016.18		
Total Tax Value (in Words) Rs. FOUR LAKH EIGHTY EIGHT THOUSAND THIRTY TWO RUPEES THIRTY SIX PAISE												Total GST (Rs.) : 488,032.36				
Total Invoice Value (in Words) Rs. THIRTY ONE LAKH NINETY NINE THOUSAND THREE HUNDRED TWENTY TWO RUPEES SEVENTY PAISE												Total Invoice (Rs.) 3,199,322.70				
Amount Subject to Reverse Charge. - NIL												For BHUSHAN POWER & STEEL LTD				
Note: 7161 to 167												Digitally signed by DEEPAK GOEL Date: 2023.03.24 13:34:23 IST				
E. & O.E.																
Remarks												Printed by 02975654				
Shipment Number : 8336330 INCOTERM- EXW EX - WORKS NA																
CAM Comments:																
												Authorised Signatory				