

#### TAX INVOICE

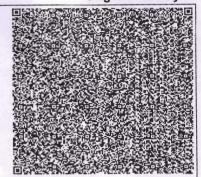
(Under Section 31 of CGST Act 2017 Read with Rule 46 of CGST Invoice Rules 2017)

## **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



	non-Financial Inter-	Transaction Type	: Supply of Goods		
GSTIN Number	: 33AAACB9760D1ZX				
PAN	: AAACB9760D	Mode of Transportation	: Rall / Road Vehicle No : TN28AR9273		
Tax is Payable on Reserve Charge	:(Yes/No)	Name of Transporter	General Transport		
Invoice Serial No.	: DS3302000345	Consignment Note / RR No			
Involce Date	19.12.2022	Date & Time of Supply	: 19.12.2022		
Document Number	9058000547	Place Of Supply	. AVINASHI Tamil Nadu		
E-Invoce Number : d2803285ae4a98cada5fb1162e70bbda55612eb933df d162b7c9be5aff6184bd		Gross Weight : 33.91 Pack	king Weight :1.074 Net Weight :32.836		

 Billed To
 Shipped To

 Name & Code 1005663
 :ZARON INDUSTRIES

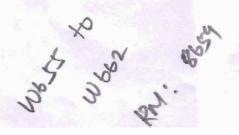
 Name
 :ZARON INDUSTRIES

RAJALAKSHMI IN
Address :ESTATE,4/333/7,N.H.B,Tamil Address :ESTATE,4/333/7,N.H.B,AVINASHI,641654,98

Address :ESTATE,4/333/7,N.H.B,Tamil Address :ESTATE,4/333/7,N.H.B,Tamil Nadu,AVINASHI,641654 65418338,

Name Of State & Gode : Tamil Nadu,33 : Name Of State & Code : Tamil Nadu,33 : GSTIN : 33AAAFZ8146Q1ZI : GSTIN : 33AAAFZ8146Q1ZI

IGST CGST SGST/UTGST Customer Ref. **Description and Specification** HSN Sur Taxable Rate Rate Rate **UOM Quantity** Amount Amount Amount Rate charge Of Goods Code Value % % % Prepainted GL Coil Finished 0.400 mm 1,220.00 mm 72107000 SO/STO: 72107000 MT 3.680 87950.00 0.00 323656.00 9.00 29129.04 9.00 29129.04 0.00 0.00 5058000552 - 10 No of Package 0 0 1 Prepainted GL Coil Finished 72107000 MT 8.986 86700.00 0.00 0.00 0.00 0.450 mm 1,220.00 mm 72107000 SO/STO: 779086.20 9.00 70117.76 9.00 70117.76 5058000552 - 20 No of Package 0 0 2 Prepainted GL Coil Finished 0.450 mm 1,220.00 mm 72107000 SO/STO : 5058000552 - 30 No of Package 0 0 2 72107000 MT 7.104 84700.00 0.00 601708.80 9.00 54153.79 9.00 | 54153.79 | 0.00 0.00 Prepainted GL Coil Finished 0.470 mm 1,220.00 mm 72107000 SO/STO: 72107000 MT 8.200 84100.00 0.00 689620.00 9.00 62065.80 9.00 62065.80 0.00 0.00 5058000552 - 40 No of Package 0 0 2 Prepainted GL Coil Finished 0.50 mm 1,220.00 mm 72107000 SO/STO : 72107000 MT 4.866 86100.00 0.00 418962.60 9.00 37706.63 9.00 37706.63 0.00 0.00 5058000552 - 50 No of Package 0 0 1 Grand 32.836 0.00 2813033.6 253173.0 253173.0 0.00





# **POWER & STEEL**

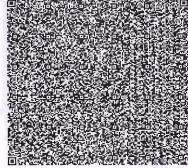
### TAX INVOICE

(Under Section 31 of CGST Act 2017 Read with Rule 46 of CGST Inveice 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.BH	IUSHANPOWERSTEEL.COM,CIN: U27100	DL1999PLC108350	\$3 				
GSTIN Number	: 33AAACB9760D1ZX	Transaction Type	: Supply o	: Supply of Goods			
PAN	: AAACB9760D	Mode of Transporta	Mode of Transportation : Rail / Road Vehicle No				
Tax is Payable on Reserve Charge : ( Yes / No )		Name of Transporte	me of Transporter : General Transport				
Invoice Serial No. : DS3302000345		Consignment Note	Consignment Note / RR No :				
Invoice Date	: 19.12.2022	Date & Time of Sup	ply : 19.12.2	: 19.12.2022			
Document Number	: 9058000547	Place Of Supply	. AVINA	. AVINASHI Tamil Nadu			
L-Invoce Number	03285ae4a98cada5fb1162e70bbda55612eb933c 2b7c9be5aff6184bd	Gross Weight :33.9	1 Packing Weight	:1.074 Net W	/eight :32.836		
Billed To			Shipped To				
Name & Code 1005663	:ZARON INDUSTRIES	Name	:ZARON	INDUSTRIES	0		
Address	RAJALAKSHMI IN : ESTATE,4/333/7,N.H.B,Tamil Nadu,AVINASHI,641654	Address	RAJALAKSHMI IN Address : 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.			CGST	SGST/UTGST	IGST		
	-tundred Eighty To	otal (Taxable Value +	GST)	3,319,379.64			
only		Fr	Freight Charge Freight Tax Amount		0		
		Fr			0		

Loading & Packing Charges Remarks, if any Insurance Charges TCS 0.00 Cess E-Way bill No. 5714 4480 6401 Freight Terms: TP 3,319,380 Invoice Value

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

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Prepared By

Checked By