



# TAX INVOICE

( Invoice for supply of goods )

( Under rule 1, Section 31 (1) of Jharkhand SGST Act 2017 )

ORIGINAL FOR RECIPIENT

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Supplier: Tata BlueScope Steel Pvt. Ltd. (Formerly known as Tata BlueScope Steel Limited till 19th Sept. 2018)

Address of the Supplier: Tata BlueScope Steel Pvt. Ltd. At : Bara , P.O.: Agrico , Jamshedpur, 831009 , India.

20AACCB5628E1Z9 PAN: AACCB5628E Plant State: JH - Jharkhand

ec755081c48781d02ad2241bde027435fa7006164f618044cd89a799e61d96b

GST Inv. No. : CI2204106292

GST Inv. Date. : 27.01.2023

GST Inv. time : 21:50:39

SAP Ref. No. : 711029239

E-Way Bill No. : 000000000000

Dispatch No. :

Range : SIDHGORA

Division : IV

Commissionerate : JAMSHEDPUR

L.R. No. : 32484

L.R. Date : 27.01.2023

Vehicle No. : NL01AF4588

Customer P.O. No. : ZbAcRrT A T A: 07/22-23

Customer P.O. Date : 28.12.2022

L.C and/B.G No. :

L.C and/B.G Date :

TO PARTY/RECIPIENT/PLACE OF BUSSINESS:

Code: 500421

Industries

RAJALAKSHMI IN ESTATE,4/333/7,N.H.BYE PASS RD, KAIKATTIPUDUR

AVINASHI, TIRUPUR, TAMIL NADU

INDIA

Code : TN - Tamil Nadu

Range : TIRUPPUR,I-RANGE

Division : TIRUPPUR.

Commissionerate : COIMBATORE

Code : 33AAAFZ8146Q1ZI PAN : AAAFZ8146Q

SHIP TO PARTY/DELIVERY/PLACE OF SUPPLY:

Cust.Code : 500421

Ziron Industries

RAJALAKSHMI IN ESTATE,4/333/7,N.H.BYE PASS RD, KAIKATTIPUDUR

AVINASHI, TIRUPUR, TAMIL NADU

641654 INDIA

State Code : TN - Tamil Nadu

GST Range : TIRUPPUR,I-RANGE

GST Division : TIRUPPUR.

GST Commissionerate : COIMBATORE

GSTIN : 33AAAFZ8146Q1ZI

HSN Code	Description of Goods	UOM	Qty	Rate	Basic Value	Freight	Taxable Value	IGST Amt IGST Rate	Sub Total
7210 61 00	0.42bmt (0.47tct) x 1220mm ZINCALUME® G550 AZ150 non alloy steel coil-AS 1397/IS 15961, ZL01	TO	27.685	79,000.00	2,187,115.00	0.00	2,187,115.00	393,680.70 18.00%	2,580,795.70
7210 61 00	0.55bmt (0.60tct) x 1220mm ZINCALUME® G550 AZ150 non alloy steel coil-AS 1397/ IS 15961, ZL01	TO	11.630	77,500.00	901,325.00	0.00	901,325.00	162,238.50 18.00%	1,063,563.50
			39.315		3,088,440.00	0.00	3,088,440.00	555,919.20	3,644,359.20

U45209PN2005PTC020270

TCS Amount : 0.00

IGST Rs : Rupees Five Lakh Fifty Five Thousand Nine Hundred Nineteen And Paise Twenty Only

CGST Rs : Rupees Thirty Six Lakh Forty Four Thousand Three Hundred Fifty Nine And Paise Twenty Only

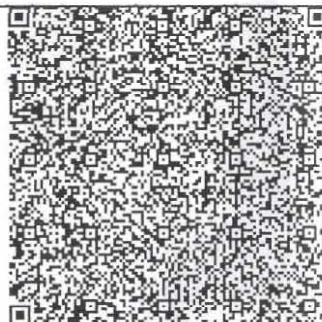
Grand Total 3,644,359.20

Marking Marks Serial No of goods : As per packing list.

the Tax is payable on reverse charge basis : No

& Conditions :- Interest will be recovered @ 24 % p.a on overdue unpaid bills.Claim of any nature whatsoever will lapse unless raised in writing within 3 days from date of invoice.We reserve to ourselves the right to demand payment of this bill at any time before due dDemand Draft. Subject to Pune Jurisdiction.

That particulars given above are true and correct and represent the price actually charged and there is no additional consideration directly Or indirectly from the buyer and as has been done as per Rule 28/30 as applicable, of CGST/SGST Rules 2017.



Signature of Supplier

x45970

x467

PM 1 8714