

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

GSTIN Number

33AAACB9760D1ZX

Mode of Transportation

Name of Transporter

: Supply of Goods

PAN

AAACB9760D

: Rail / Road Vehicle No : TN38AC1155

Tax is Payable on Reserve Charge

: (Yes/No)

Consignment Note / RR No

: General Transport

Invoice Serial No.

DS3302000303

Date & Time of Supply

: 07.11.2022

Shipped To

: Tamil Nadu,33

Invoice Date

Address

07.11.2022

Place Of Supply

Transaction Type

. AVINASHI Tamil Nadu

Document Number

9058000505

E-Invoce Number

f9cc72db3d1f6f6fda49f9ae67ded2ada508765cceb1ee

8747011fbb3f30c631 Billed To Gross Weight: 21.772 Packing Weight: 0.67

Net Weight: 21.102

Name & Code 1005663

:ZARON INDUSTRIES

Name

: ZARON INDUSTRIES

RAJALAKSHMI IN

Address

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

167989.9

0.00

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

Name Of State & Code

65418338,

Name Of State & Code

: Tamil Nadu,33

: 33AAAFZ8146Q1ZI **GSTIN** 33AAAFZ8146Q1ZI CGST SGST/UTGST IGST Customer Ref. **Description and Specification** HSN Sur Taxable Rate Rate Rate **UOM Quantity** Rate Amount Amount Amount Of Goods Code charge Value % % % Prepainted GL Coil Finished 0.400 mm 1,220.00 mm 72107000 SO/STO : 72107000 MT 4.642 89200.00 0.00 414066.40 9.00 37265.98 9.00 37265.98 0.00 0.00 5058000510 - 10 No of Package 0 0 1 Prepainted GL Coil Finished 0.450 mm 1,220.00 mm 72107000 SO/STO : 5058000510 - 20 No of Package 0 0 1 72107000 MT 4.756 87950.00 0.00 418290.20 9.00 37646.12 9.00 37646.12 0.00 0.00 Prepainted GL Coil Finished 0 470 mm 1,220.00 mm 72107000 SO/STO: 72107000 MT 7.260 89350.00 0.00 648681.00 9.00 58381.29 9.00 58381.29 0.00 0.00 5058000510 - 30 No of Package 0 0 2 Prepainted GL Coil Finished 0.500 mm 1,220.00 mm 72107000 SO/STO: 72107000 MT 4.444 86750.00 0.00 385517.00 34696.53 9.00 34696.53 0.00 0.00 5058000510 - 40 No of Package 0 0 1

0.00

1866554.6

167989.9

21.102



Grand



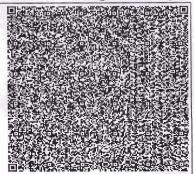
TAX INVOICE (Under Section 31 of CGST Act 2017 Read with Rule 46 of CGST Invoice Rules, 2017) BHUSHAN POWER & STEEL LIMITED

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



	GSTIN Number	:	33AAACB9760D1ZX	Transaction Typ	ре	: Supply	of Goods		
	PAN	٠.	AAACB9760D	Mode of Transp	ortation	: Rail / F	Road Vehicle No : T	N38AC1155	
	Tax is Payable on Reserve Charge	2	(Yes/No)	Name of Trans	porter	; Gené	ral Transport		
	Invoice Serial No.		DS3302000303	Consignment N	Consignment Note / RR No		: , , , , ,		
	nvoice Date		07.11.2022	Date & Time of Supply		: 07.11	: 07.11.2022		
	Document Number	:	9058000505	Place Of Suppl	Place Of Supply		. AVINASHI Tamii Nadu		
	E-Invoce Number : f9cc72db3d1f6f6fda49f9ae67ded2ada508765cceb1ee 8747011fbb3f30c631			Gross Weight:	Gross Weight :21.772 Packing Weight :0.67 Net Weight :21.102				
Sign	Billed To				Shipped To				
	Name & Code 1005663 :ZARON INDUSTRIES			Name	Name ;ZARON INDUSTRIES				
	RAJ/ Address : EST/ Nade	Address	RAJALAKSHMI IN : ESTATE,4/333/7, N.H.B,AVINASHI,641654,98 65418338, Name Of State & Code : Tamii Nadu,33 GSTIN 33AAAFZ8146Q1Zi						
	to the second se	: Tamil Nadu,33 : 33AAAFZ8146Q1ZI							
	GSTIN : 33A/								
	Customer Ref. :					CGST	SGST/UTGST	IGST	
	Amount in words Rupees Twenty Two Lakh Two Thousand Five Hundred			red Thirty Four only	Total (Ta	axable Value	3 +	2,202,534.44	
			Freight Charge Freight Tax Amount			0			
						0			
	Remarks, if any				Loading & Packing Charges				

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.

1. Our Prices are Ex-works / Ex-Warehouse basis only unless specially mentioned other wise.
2. Payment shall be made by Account Payee Cheque / Demand Draft / NEFT / RTGS drawn in favor "BHUSHAN POWER & STEEL LIMITED.
3. Interest @ 24% will be charged for over due payments.
4. ARBITRATION: Any dispute against this transaction will be subject to the jurisdiction of courts at COIMBATORE - TAMIL NADU.

Freight Terms: TP

5814 2975 8500

E-Way bill No.

For Bhushan Power & Steel Limited

0

0.00

2,202,534

Checked By

Insurance Charges

Invoice Value

TCS

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