



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 23TN3316100089
Invoice Date 05.07.2023
Internal No 92064310
Gate Pass No
Shipment Type ROAD

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 / 05.07.2023
D.O No/Date 713836283 / 05.07.2023
IT PAN No. AAAFZ8146Q
Payment Terms 100% ADVANCE

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 05.07.2023
Truck No TN42M2788
E-Way Bill No 521520971532
E-Way Date 05.07.2023
Transporter Code 20015753
Transporter Name SELF



Date/Time of Removal 05.07.2023 / 14:29:43
Contract No
Contract Date
SO No & Date 401965219 / 05.07.2023
LC No. & Date /
Date & Time of Preparation 05.07.2023 14:24:43
Supply Condition
Tare Wt. 0.000
Gross Wt 0.000
T.C. No
T.C. Date
Billing Type BPSL Depot Invoice
Product PPGL - RETAIL

Despatch From :- BPSL COIMBATORE **Despatch To :- AVINASHI** **IRN:3c966b6ee49c80802fd202bb2e398f5f315ebf909c23574d0436d32572ba3e70**

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 0.500mm 1220mm ROYALBLUE N.	PZ2C5L1125	1	72107000	MT	5.106	4.972	86,250.00	428,835.00			428,835.00	38,595.15	38,595.15		
				Total		5.106	4.972		428,835.00			428,835.00	38,595.15	38,595.15		

Total Tax Value (in Words) Rs. SEVENTY SEVEN THOUSAND ONE HUNDRED NINETY RUPEES THIRTY PAISE
Total Invoice Value (In Words) Rs. FIVE LAKH SIX THOUSAND TWENTY FIVE RUPEES
Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 77,190.30
Total Invoice (Rs.) 506,025.00

Note:
E. & O.E.
Note:

For BHUSHAN POWER & STEEL LTD

Remarks
Shipment Number : 8927758 INCOTERM- EXW EX - WORKS NA
CAM Comments:

Printed by 02975651

Authorised Signatory