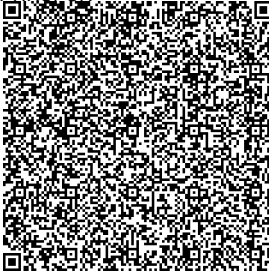




**TAX INVOICE**  
[ UNDER RULE 46 OF CGST RULES 2017 ]



ORIGINAL FOR RECIPIENT

<b>Seller Details BHUSHAN POWER AND STEEL</b> 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		<b>IT PAN NO.</b> AAACB9760D <b>IE CODE</b> <b>GSTIN</b> 33AAACB9760D1ZX <b>CIN</b> U27100DL1999PLC108350		<b>Invoice No</b> 23TN3316100014 <b>Invoice Date</b> 26.04.2023 <b>Internal No</b> 91883466 <b>Gate Pass No</b> <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 26.04.2023 / 13:03:25 THIRTEEN HRS & THREE MINS <b>Contract No</b> <b>Contract Date</b> <b>SO No &amp; Date</b> 401886213 / 26.04.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 26.04.2023 12:58:25 <b>Supply Condition</b> <b>Tare Wt.</b> 0.000 <b>Gross Wt</b> 0.000 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> BPSL Depot Invoice <b>Product</b> PPGL - RETAIL	
<b>Details of Recipient</b> 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 <b>GSTIN/Unique ID</b> 33AAAFZ8146Q1ZI <b>Place of Supply</b> AVINASHI <b>Name of State</b> Tamil Nadu <b>Buyers Code</b> 40006486 <b>P.O. No/Date</b> BY PHONE / 26.04.2023 <b>D.O No/Date</b> 713406655 / 26.04.2023 <b>IT PAN No.</b> AAAFZ8146Q <b>Payment Terms</b> 100% ADVANCE		<b>Details of Consignee (Shipped To)</b> 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 <b>GSTIN/Unique ID</b> 33AAAFZ8146Q1ZI <b>LR No</b> <b>LR Date</b> 26.04.2023 <b>Truck No</b> TN40D2094 <b>E-Way Bill No</b> <b>E-Way Date</b> <b>Transporter Code</b> 20015753 <b>Transporter Name</b> SELF			

Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI IRN:6f62c9d9579cd19cb93a382b52a10036597938704e35e2a601f15c2ac1601fcc

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 RAL5012LIGHT BLUE N.	PZ1C4L0448	1	72107000	MT	4.450	4.306	91,750.00	395,075.50			395,075.50	35,556.80	35,556.80		
2	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm DARKGREY N.	PZ1C4L1102	1	72107000	MT	4.584	4.440	94,350.00	418,914.00			418,914.00	37,702.26	37,702.26		
3	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm DARKGREY N.	PZ1C4L1104	1	72107000	MT	3.968	3.824	94,350.00	360,794.40			360,794.40	32,471.50	32,471.50		
				<b>Total</b>		13.002	12.570		1,174,783.90			1,174,783.90	105,730.56	105,730.56		

<b>Total Tax Value (in Words) Rs. TWO LAKH ELEVEN THOUSAND FOUR HUNDRED SIXTY ONE RUPEES TWELVE PAISE</b> <b>Total Invoice Value (In Words) Rs. THIRTEEN LAKH EIGHTY SIX THOUSAND TWO HUNDRED FORTY FOUR RUPEES NINETY PAISE</b> <b>Amount Subject to Reverse Charge. - NIL</b>												<b>Total GST (Rs.) :</b> 211,461.12			
<b>Note:</b>												<b>Total Invoice (Rs.)</b> 1,386,244.90			
<b>E. &amp; O.E.</b>												<b>For BHUSHAN POWER &amp; STEEL LTD</b>          <b>Authorised Signatory</b>			
<b>Remarks</b>															
Shipment Number : 8544273 INCOTERM- EXW EX - WORKS NA CAM Comments:															

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