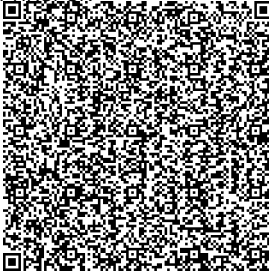




TAX INVOICE
[UNDER RULE 46 OF CGST RULES 2017]



ORIGINAL FOR RECIPIENT

Seller Details BHUSHAN POWER AND STEEL LIMITED Name BPSL SAMBALPUR Address VILLAGE & P.O.: THELKOLOI, TEH: RENGALI SAMBALPUR ODISHA 768232 Ph:663-2535000TO2562026-32 FAX: State Odisha State Code 21		IT PAN NO. AAACB9760D IE CODE 500049084 GSTIN 21AAACB9760D1Z2 CIN U27100DL1999PLC108350		Invoice No 230D2191173884 Invoice Date 10.08.2023 Internal No 92130273 Gate Pass No 9710043228 Shipment Type ROAD Date/Time of Removal 10.08.2023 / 07:07:11 SEVEN HRS & SEVEN MINS Contract No Contract Date SO No & Date 401965424 / 05.07.2023 LC No. & Date / Date &Time of Preparation 10.08.2023 07:02:11 Supply Condition Tare Wt. 13.030 Gross Wt 43.420 T.C. No T.C. Date Billing Type BPSL Factory sales Product PPGI - RETAIL	
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 ACCL0281 / 04.07.2023 D.O No/Date 714050549 / 09.08.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC		Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No SZR239101602 LR Date 10.08.2023 Truck No TN52AA6647 E-Way Bill No 8713346800008 E-Way Date 10.08.2023 Transporter Code 10046597 Transporter Name SAIZAR ENTERPRISE PVT. LTD.			

Despatch From :- BPSL SAMBALPUR Despatch To :- AVINASHI IRN:70d3ed2ce0b4bfd8b080fc5ae22860ace05728e10faa7c05edd136327339b8de

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.	CGST Amt in Rs	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	CESS in Rs.
1	N - PPGI Coils P1 275g/m2 0.880mm 1220mm RAL9002OFF WHITE N.		8 - 0	72107000	MT	30.418	29.986	96,450.00	2,892,149.70			2,892,149.70			520,586.96	
				Total		30.418	29.986		2,892,149.70			2,892,149.70			520,586.96	

Total Tax Value (in Words) Rs. FIVE LAKH TWENTY THOUSAND FIVE HUNDRED EIGHTY SIX RUPEES NINETY SIX PAISE Total Invoice Value (In Words) Rs. THIRTY FOUR LAKH TWELVE THOUSAND SEVEN HUNDRED THIRTY SIX RUPEES SEVENTY PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 520,586.96			
Note:												Total Invoice (Rs.) 3,412,736.70			
E. & O.E.												For BHUSHAN POWER & STEEL LTD			
Remarks Freight Value added in the Basic value. Shipment Number : 9080287 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:												Printed by BPSL_LOG21 Authorised Signatory			