



TAX INVOICE

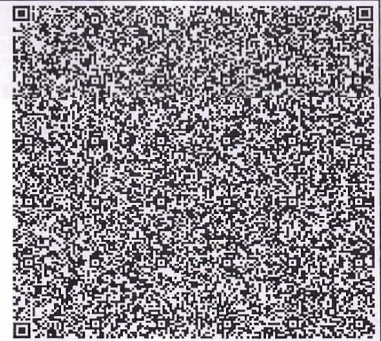
(Under Section 31 of CGST Act 2017 Read with Rule 46 of CGST Invoice Rules, 2017)

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 Type	: Supply of Goods
PAN	: AAACB9760D	Mode of Transportation	: Rail / Road Vehicle No : TN52E 7087
Tax is Payable on Reserve Charge	: (Yes / No)	Name of Transporter	: General Transport
Invoice Serial No.	: DS3302000333	Consignment Note / RR No	:
Invoice Date	: 08.12.2022	Date & Time of Supply	: 08.12.2022
Document Number	: 9058000535	Place Of Supply	: AVINASHI Tamil Nadu
E-Invoice Number	: f078a9ca22e0d321c8d86cb0cc60a7b5f8414eea910ad c333452a3d507275137	Gross Weight : 33.028	Packing Weight : 1.072 Net Weight : 31.956

Billed To**Shipped To**

Name & Code 1005663	: ZARON INDUSTRIES	Name	: ZARON INDUSTRIES
Address	: RAJALAKSHMI IN ESTATE, 4/333/7, N.H.B, Tamil Nadu, AVINASHI, 641654	Address	: RAJALAKSHMI IN ESTATE, 4/333/7, N.H.B, AVINASHI, 641654, 98 65418338,
Name Of State & Code	: Tamil Nadu, 33	Name Of State & Code	: Tamil Nadu, 33
GSTIN	: 33AAAFZ8146Q1ZI	GSTIN	: 33AAAFZ8146Q1ZI
Customer Ref.			

Description and Specification Of Goods	HSN Code	UOM	Quantity	Rate	Sur charge	Value	Rate %	Amount	Rate %	Amount	Rate %	Amount
Prepainted GL Coil Finished 0.450 mm 1,220.00 mm 72107000 SO/STO : 5058000540 - 10 No of Package 0 0 2	72107000	MT	8.742	84700.00	0.00	740447.40	9.00	66640.27	9.00	66640.27	0.00	0.00
Prepainted GL Coil Finished 0.450 mm 1,220.00 mm 72107000 SO/STO : 5058000540 - 20 No of Package 0 0 1	72107000	MT	4.192	86700.00	0.00	363446.40	9.00	32710.18	9.00	32710.18	0.00	0.00
Prepainted GL Coil Finished 0.470 mm 1,220.00 mm 72107000 SO/STO : 5058000540 - 30 No of Package 0 0 3	72107000	MT	11.420	86100.00	0.00	983262.00	9.00	88493.58	9.00	88493.58	0.00	0.00
Prepainted GL Coil Finished 0.470 mm 1,220.00 mm 72107000 SO/STO : 5058000540 - 40 No of Package 0 0 1	72107000	MT	4.196	84100.00	0.00	352883.60	9.00	31759.52	9.00	31759.52	0.00	0.00
Prepainted GL Coil Finished 0.500 mm 1,220.00 mm 72107000 SO/STO : 5058000540 - 50 No of Package 0 0 1	72107000	MT	3.406	83500.00	0.00	284401.00	9.00	25596.09	9.00	25596.09	0.00	0.00
Grand			31.956		0.00	2724440.4		245199.6		245199.6		0.00

W389 to
W396
RM: 8262

Original for Buyer



TAX INVOICE

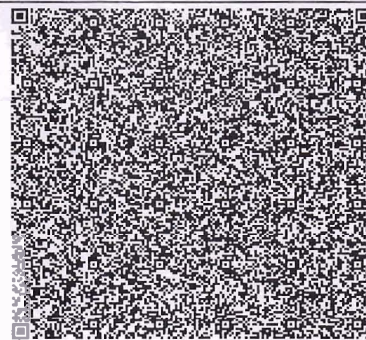
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Customer Ref. :		<table border="1"> <tr> <th>CGST</th> <th>SGST/UTGST</th> <th>IGST</th> </tr> <tr> <td colspan="3"> <table border="1"> <tr> <td>Amount in words</td> <td>Rupees Thirty Two Lakh Fourteen Thousand Eight Hundred Forty only</td> <td>Total (Taxable Value + GST)</td> <td>3,214,839.68</td> </tr> <tr> <td rowspan="6">Remarks, if any</td> <td></td> <td>Freight Charge</td> <td>0</td> </tr> <tr> <td></td> <td>Freight Tax Amount</td> <td>0</td> </tr> <tr> <td></td> <td>Loading & Packing Charges</td> <td>0</td> </tr> <tr> <td></td> <td>Insurance Charges</td> <td>0</td> </tr> <tr> <td></td> <td>TCS</td> <td>0.00</td> </tr> <tr> <td></td> <td>Cess</td> <td>0</td> </tr> <tr> <td>E-Way bill No.</td> <td>5214 4094 2720</td> <td>Freight Terms : TP</td> <td>Invoice Value</td> <td>3,214,840</td> </tr> </table> </td> </tr> </table>		CGST	SGST/UTGST	IGST	<table border="1"> <tr> <td>Amount in words</td> <td>Rupees Thirty Two Lakh Fourteen Thousand Eight Hundred Forty only</td> <td>Total (Taxable Value + GST)</td> <td>3,214,839.68</td> </tr> <tr> <td rowspan="6">Remarks, if any</td> <td></td> <td>Freight Charge</td> <td>0</td> </tr> <tr> <td></td> <td>Freight Tax Amount</td> <td>0</td> </tr> <tr> <td></td> <td>Loading & Packing Charges</td> <td>0</td> </tr> <tr> <td></td> <td>Insurance Charges</td> <td>0</td> </tr> <tr> <td></td> <td>TCS</td> <td>0.00</td> </tr> <tr> <td></td> <td>Cess</td> <td>0</td> </tr> <tr> <td>E-Way bill No.</td> <td>5214 4094 2720</td> <td>Freight Terms : TP</td> <td>Invoice Value</td> <td>3,214,840</td> </tr> </table>			Amount in words	Rupees Thirty Two Lakh Fourteen Thousand Eight Hundred Forty only	Total (Taxable Value + GST)	3,214,839.68	Remarks, if any		Freight Charge	0		Freight Tax Amount	0		Loading & Packing Charges	0		Insurance Charges	0		TCS	0.00		Cess	0	E-Way bill No.	5214 4094 2720	Freight Terms : TP	Invoice Value	3,214,840
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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.

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.

Prepared By _____ Checked By _____

For Bhushan Power & Steel Limited
 Viswaspuram
 Sathy Road
 Sarvanampatti
 (P.O.)
 COIMBATORE-641035
 CBE-33
 Authorised Signatory