

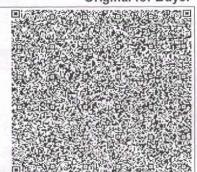
TAX INVOICE

(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



Name & Code 10056		INDUSTRIES KSHMI IN	Name	:ZARON INDUSTRIES RAJALAKSHMI IN				
	Bille	d То		Shipped To				
E-Invoce Number :	3bcd8e7baf4c5fd 893fb5b114d8a5	130bf30b84405c33d760035c35216c7 8e232	Gross Weight :13.706 Packing Weight :0.536 Net Weight :13.17					
Document Number		9058000503	Place Of Supply	AVINASHI Tamil Nadu				
Invoice Date		: 04.11.2022	Date & Time of Supply	: 04.11.2022				
Invoice Serial No.		: DS3302000301	Consignment Note / RR No	:				
Tax is Payable on Re	serve Charge	: (Yes / No)	Name of Transporter	: General Transport				
PAN		: AAACB9760D	Mode of Transportation	: Rail / Road Vehicle No : TN40D2094				
GSTIN Number		: 33AAACB9760D1ZX	Transaction Type	: Supply of Goods				

Constitution At							
GSTIN	: 33AAAFZ8146Q1ZI	GSTIN	33AAAFZ8146Q1ZI				
Name Of State & Code	: Tamil Nadu,33	Name Of State & Code	: Tamil Nadu,33				
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 & Code 1003003	ZARON INDUSTRIES	Ivaille	:ZARON INDUSTRIES				

Customer Ref.							CGST		3631/01631		1001	
Description and Specification Of Goods	HSN Code	иом	Quantity	Rate	Sur charge	Taxable Value	Rate %	Amount	Rate %	Amount	Rate %	Amount
Prepainted GL Coil Finished 0.400 mm 1,220.00 mm 72107000 SO/STO : 5058000508 - 10 No of Package 0 0 4	72107000	МТ	13.170	89200.00	0.00	1174764.0	9.00	105728.7	9.00	105728.7	0.00	0.00
Grand			13.170		0.00	1174764.0		105728.7		105728.7		0.00
Grand	akh Eighty	Civ Th	14-11-1	uo Hundra				105728.7	COT			4 200 22

	Grand		13.170	0.00	1174	764.0	105728.7	105728.7	0.00
Amount in words	Rupees Thirteen Lakh Eighty Six Thousand Two Hundred Twenty Two				Two	Total (Ta	1,386,221.52		
	Offity					Freight (Charge		0
	14					-			

Freight Tax Amount Loading & Packing Charges 0 Insurance Charges 0 TCS 0.00

Cess E-Way bill No. 5914 2897 7071 Freight Terms: TP 1,386,222 Invoice Value

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.

temarks, if any

Checked By

