



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



ORIGINAL FOR RECIPIENT

<b>Seller Details BHUSHAN POWER AND STEEL LIMITED</b> Name BPSL SAMBALPUR Address VILLAGE & P.O.: THELKOLOI, TEH: RENGALI SAMBALPUR ODISHA 768232 Ph:663-2535000TO2562026-32 FAX: State Odisha State Code 21		<b>IT PAN NO.</b> AAACB9760D <b>IE CODE</b> 500049084 <b>GSTIN</b> 21AAACB9760D1Z2 <b>CIN</b> U27100DL1999PLC108350		<b>Invoice No</b> 220D2191110360 <b>Invoice Date</b> 28.01.2023 <b>Internal No</b> 91608085 <b>Gate Pass No</b> 9710003372 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 28.01.2023 / 05:23:21 <b>Contract No</b> FIVE HRS & TWENTY-THREE MINS <b>Contract Date</b> <b>SO No &amp; Date</b> 401759595 / 09.01.2023 <b>LC No. &amp; Date</b> / <b>Date &amp; Time of Preparation</b> 28.01.2023 05:18:21 <b>Supply Condition</b> <b>Tare Wt.</b> 11.260 <b>Gross Wt</b> 36.010 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> BPSL Factory sales <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 GSTIN/Unique ID 33AAAFZ8146Q1ZI Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date CCL0882 / 09.11.2022 D.O No/Date 712841247 / 27.01.2023 IT PAN No. AAAFZ8146Q Payment Terms ADV. PAYMENT IMMEDIATELY DUE NET		<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 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No SZR229100138 LR Date 28.01.2023 Truck No TN52H3897 E-Way Bill No 871284084785 E-Way Date 28.01.2023 Transporter Code 10046597 Transporter Name SAIZAR ENTERPRISE PVT. LTD.			

Despatch From :- BPSL SAMBALPUR Despatch To :- AVINASHI IRN:86aae7634c5e69fd8e1e1465a155f721e1fa6d778235c07d31f9ba4e14f73449

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 - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL5012LIGHT BLUE N.		6 - 0	72107000	MT	24.782	23.978	86,850.00	2,082,489.30			2,082,489.30			374,848.07	
				<b>Total</b>		24.782	23.978		2,082,489.30			2,082,489.30			374,848.07	

<b>Total Tax Value (in Words) Rs. THREE LAKH SEVENTY FOUR THOUSAND EIGHT HUNDRED FORTY EIGHT RUPEES SEVEN PAISE</b> <b>Total Invoice Value (In Words) Rs. TWENTY FOUR LAKH FIFTY SEVEN THOUSAND THREE HUNDRED THIRTY SEVEN RUPEES THIRTY PAISE</b> <b>Amount Subject to Reverse Charge. - NIL</b>												<b>Total GST (Rs.) :</b> 374,848.07			
<b>Note:</b>												<b>Total Invoice (Rs.)</b> 2,457,337.30			
<b>E. &amp; O.E.</b>												<b>For BHUSHAN POWER &amp; STEEL LTD</b>          <b>Authorised Signatory</b>			
<b>Remarks</b>															
Freight Value added in the Basic value. Shipment Number : 8018978 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:															

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