



TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]



ORIGINAL FOR RECIPIENT

Seller Details BHUSHAN POWER AND STEEL

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

IT PAN NO. AAACB9760D
IE CODE
GSTIN 33AAACB9760D1ZX
CIN U27100DL1999PLC108350

Invoice No 22TN3316100066

Invoice Date 27.03.2023
Internal No 91777113
Gate Pass No
Shipment Type ROAD
Date/Time of Removal 27.03.2023 / 17:08:41
SEVENTEEN HRS & EIGHT MINS
Contract No
Contract Date
SO No & Date 401851655 / 27.03.2023
LC No. & Date /
Date & Time of Preparation 27.03.2023 17:03:41
Supply Condition
Tare Wt. 0.000
Gross Wt 0.000
T.C. No
T.C. Date
Billing Type BPSL Depot Invoice
Product PPGL - RETAIL

Details of Recipient

Name ZARON INDUSTRIES
Address
4/333/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI 641654 TAMIL NADU

Details of Consignee (Shipped To)

Name ZARON INDUSTRIES
Address
4/333/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAIKATTIPUDUR 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 By Phone / 27.03.2023
D.O No/Date 713221205 / 27.03.2023
IT PAN No. AAAFZ8146Q
Payment Terms 100% ADVANCE

State Tamil Nadu
State Code 33
GSTIN/Unique ID 33AAAFZ8146Q1ZI
LR No
LR Date 27.03.2023
Truck No TN42M2788
E-Way Bill No 571481873947
E-Way Date 27.03.2023
Transporter Code 20015753
Transporter Name SELF

Despatch From :- BPSL COIMBATORE

Despatch To :- AVINASHI

IRN:a7b1abced9a4ce2b8c874e05ac77c3bb57c9f442a131861b0b820bac780e560d

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 0.450mm 1220mm RAL5012LIGHT BLUE N.	PZ2C3L0594	1	72107000	MT	4.924	4.788	91,950.00	440,256.60			440,256.60	39,623.09	39,623.09		
2	N - PPGL Coils P1 SPM 70g/m2 0.450mm 1220mm RAL8017CHOCOLATE BROWN N.	PZ1C2L0771	1	72107000	MT	4.788	4.654	93,950.00	437,243.30			437,243.30	39,351.90	39,351.90		
3	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL9002OFF WHITE N.	PZ2C3L0123	1	72107000	MT	5.000	4.866	91,350.00	444,509.10			444,509.10	40,005.82	40,005.82		
4	PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm RELIANCEGREEN N.	PZ2C9K1021	1	72107000	MT	4.836	4.702	91,350.00	429,527.70			429,527.70	38,657.49	38,657.49		
5	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm ROYALBLUE N.	PZ2C3L0113	1	72107000	MT	5.054	4.920	90,750.00	446,490.00			446,490.00	40,184.10	40,184.10		
6	N - PPGL Coils P1 SPM 70g/m2 0.500mm 1220mm BRICKRED N.	PZ2C3L0329	1	72107000	MT	4.984	4.850	90,750.00	440,137.50			440,137.50	39,612.38	39,612.38		
Total						29.586	28.780		2,638,164.20			2,638,164.20	237,434.78	237,434.78		

Total Tax Value (in Words) Rs. FOUR LAKH SEVENTY FOUR THOUSAND EIGHT HUNDRED SIXTY NINE RUPEES FIFTY SIX PAISE

Total Invoice Value (In Words) Rs. THIRTY ONE LAKH THIRTEEN THOUSAND THIRTY FOUR RUPEES TWENTY PAISE

Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 474,869.56

Total Invoice (Rs.) 3,113,034.20

Note:

1193 To
1198

E. & O.E.

Remarks

Printed by 02975651



For BHUSHAN POWER & STEEL LTD

Digitally signed by
DEEPAK GOEL
Date: 2023.03.27
17:08:39 IST