



TAX INVOICE

ORIGINAL FOR RECIPIENT

[UNDER RULE 46 OF CGST RULES 2017]

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.
IE CODE
GSTIN
CIN
33AAACB9760D1ZX
U27100DL1999PLC108350

22TN3316100028

Invoice No
Invoice Date
Internal No
Gate Pass No
15.02.2023
91649358
ROAD

Shipment Type
Date/Time of
Removal
Contract No
SEVENTEEN HRS & TWENTY-FIVE MINS
401808314 / 15.02.2023

Details of Recipient
Name ZARON INDUSTRIES
Address 4/33/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAKTATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI 641654 TAMIL NADU

Details of Consignee (Shipped To)
Name ZARON INDUSTRIES
Address 4/33/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAKTATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI 641654 TAMIL NADU

LC No. & Date
Date & Time of Preparation
Supply Condition
15.02.2023 17:20:58

Tare Wt.
Gross Wt
T.C. No
0.000
0.000

T.C. Date
Billing Type
Product
BPSL Depot Invoice
PPGL - RETAIL

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 / 15.02.2023
D.O No/Date 712956023 / 15.02.2023
IT PAN No. AAAPZ8146Q
Payment Terms 100% ADVANCE
Despatch From :- BPSL COIMBATORE
Despatch To :- AVINASHI
Transporter Name SELF



IRN:317bd81dbcded9a65403313cc34c91132eceb376d78fd1dc7e237795d3905

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 9.00 % Amt in Rs.	SGST 9.00 % Amt in Rs.	IGST Amt in Rs.	CESS in Rs.
1	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm CAULIFIELDGREEN N.	PZ1C1L0612	1	72107000	MT	4.170	4.036	93,450.00	377,164.20			377,164.20	33,944.78	33,944.78		
2	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm ROYALBLUE N.	PZ1C1L0874	1	72107000	MT	4.934	4.800	91,450.00	438,960.00			438,960.00	39,506.40	39,506.40		
3	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL5012LIGHT BLUE N.	PZ2C1L0921	1	72107000	MT	4.000	3.860	90,200.00	348,713.20			348,713.20	31,384.19	31,384.19		
4	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL5012LIGHT BLUE N.	PZ2C1L0922	1	72107000	MT	5.010	4.874	90,200.00	439,634.80			439,634.80	39,567.13	39,567.13		
5	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL5012LIGHT BLUE N.	PZ2C1L0924	1	72107000	MT	5.052	4.918	90,200.00	443,603.60			443,603.60	39,924.32	39,924.32		
6	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL5012LIGHT BLUE N.	PZ2C1L0925	1	72107000	MT	5.042	4.906	90,200.00	442,521.20			442,521.20	39,826.91	39,826.91		
7	PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RELIANCEGREEN N.	PZ2CXK0218	1	72107000	MT	4.886	4.750	90,200.00	428,450.00			428,450.00	38,560.50	38,560.50		
8	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL2009TRAFFIC ORANGE N.	PZ1CZK1742	1	72107000	MT	3.662	3.528	92,200.00	325,281.60			325,281.60	29,275.34	29,275.34		
Total						36.756	35.678		3,244,328.60			3,244,328.60	291,989.57	291,989.57		

Total Tax Value (in Words) Rs. FIVE LAKH EIGHTY THREE THOUSAND NINE HUNDRED SEVENTY NINE RUPEES FOURTEEN PAISE
Total Invoice Value (in Words) Rs. THIRTY EIGHT LAKH TWENTY EIGHT THOUSAND THREE HUNDRED SEVEN RUPEES SIXTY PAISE
Amount Subject to Reverse Charge. - NIL

Total GST (Rs.): 583,979.14
Total Invoice (Rs.): 3,828,307.60

For BHUSHAN POWER & STEEL LTD

E. & O.E.

Digitally signed by
DEEPAK GOEL
Date: 2023.02.15
17:30:16 IST

Printed by 02975651

Shipment Number : 8114387 INCOTERM- EXW EX - WORKS NA
CAM Comments:

Authorised Signatory