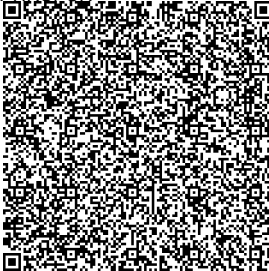




TAX INVOICE
[UNDER RULE 46 OF CGST RULES 2017]



ORIGINAL FOR RECIPIENT

Seller Details BHUSHAN POWER AND STEEL LIMITED Name BPSL SAMBALPUR Address VILLAGE & P.O.: THELKOLOI, TEH: RENGALI SAMBALPUR ODISHA 768232 Ph:663-2535000TO2562026-32 FAX: State Odisha State Code 21		IT PAN NO. AAACB9760D IE CODE 500049084 GSTIN 21AAACB9760D1Z2 CIN U27100DL1999PLC108350		Invoice No 220D2191110359 Invoice Date 28.01.2023 Internal No 91608080 Gate Pass No 9710003371 Shipment Type ROAD Date/Time of Removal 28.01.2023 / 05:22:14 Contract No FIVE HRS & TWENTY-TWO MINS Contract Date SO No & Date 401759595 / 09.01.2023 LC No. & Date / Date & Time of Preparation 28.01.2023 05:17:14 Supply Condition Tare Wt. 11.150 Gross Wt 36.050 T.C. No T.C. Date Billing Type BPSL Factory sales Product PPGL - RETAIL	
Details of Recipient 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 712841254 / 27.01.2023 IT PAN No. AAAPZ8146Q Payment Terms ADV. PAYMENT IMMEDIATELY DUE NET		Details of Consignee (Shipped To) 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 SZR229100139 LR Date 28.01.2023 Truck No TN52K2488 E-Way Bill No 811284084729 E-Way Date 28.01.2023 Transporter Code 10046597 Transporter Name SAIZAR ENTERPRISE PVT. LTD.			

Despatch From :- BPSL SAMBALPUR Despatch To :- AVINASHI IRN:5effe8d0dd7422b54a304aa4e7f36cdd1d9f271686af6b52eb739d8e8c604f1b

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.		5 - 0	72107000	MT	24.868	24.198	86,850.00	2,101,596.30			2,101,596.30			378,287.33	
				Total		24.868	24.198		2,101,596.30			2,101,596.30			378,287.33	

Total Tax Value (in Words) Rs. THREE LAKH SEVENTY EIGHT THOUSAND TWO HUNDRED EIGHTY SEVEN RUPEES THIRTY THREE PAISE Total Invoice Value (In Words) Rs. TWENTY FOUR LAKH SEVENTY NINE THOUSAND EIGHT HUNDRED EIGHTY THREE RUPEES THIRTY PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.): 378,287.33	
Note:												Total Invoice (Rs.) 2,479,883.30	
E. & O.E.												For BHUSHAN POWER & STEEL LTD	
Remarks Freight Value added in the Basic value. Shipment Number : 8018999 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:												Printed by BPSL_LOG21 Authorised Signatory	