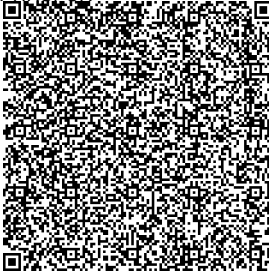




TAX INVOICE  
[ UNDER RULE 46 OF CGST RULES 2017 ]



ORIGINAL FOR RECIPIENT

<b>Seller Details BHUSHAN POWER AND STEEL</b> 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 23TN3316100047 Invoice Date 08.06.2023 Internal No 91987657 Gate Pass No Shipment Type ROAD Date/Time of Removal 08.06.2023 / 14:22:35 FOURTEEN HRS & TWENTY-TWO MINS Contract No Contract Date SO No & Date 401935193 / 08.06.2023 LC No. & Date / Date &Time of Preparation 08.06.2023 14:17:35 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type BPSL Depot Invoice Product 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 BY PHONE / 08.06.2023 D.O No/Date 713663814 / 08.06.2023 IT PAN No. AAAFZ8146Q Payment Terms 100% ADVANCE		<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 LR Date 08.06.2023 Truck No TN38AA4837 E-Way Bill No 501510202884 E-Way Date 08.06.2023 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI IRN:8c99c6d1e0afb3368ca7f9f3d0a7716b32843bbef921440027ddb63da1bd57da

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 0.470mm 1220mm ROYALBLUE N.	PZ2C5L1129	1	72107000	MT	4.900	4.764	88,350.00	420,899.40			420,899.40	37,880.95	37,880.95		
2	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE N.	PZ2C5L1130	1	72107000	MT	4.910	4.772	88,350.00	421,606.20			421,606.20	37,944.56	37,944.56		
3	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm ROYALBLUE N.	PZ2C5L1127	1	72107000	MT	5.102	4.968	87,750.00	435,942.00			435,942.00	39,234.78	39,234.78		
4	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm ROYALBLUE N.	PZ2C5L1128	1	72107000	MT	4.948	4.814	87,750.00	422,428.50			422,428.50	38,018.57	38,018.57		
5	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm BRICKRED N.	PZ1C5L2343	1	72107000	MT	3.146	3.002	87,750.00	263,425.50			263,425.50	23,708.30	23,708.30		
6	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm BRICKRED N.	PZ1C5L2344	1	72107000	MT	3.072	2.928	87,750.00	256,932.00			256,932.00	23,123.88	23,123.88		
Total						26.078	25.248		2,221,233.60			2,221,233.60	199,911.04	199,911.04		

Total Tax Value (in Words) Rs. THREE LAKH NINETY NINE THOUSAND EIGHT HUNDRED TWENTY TWO RUPEES EIGHT PAISE Total Invoice Value (In Words) Rs. TWENTY SIX LAKH TWENTY ONE THOUSAND FIFTY FIVE RUPEES SIXTY PAISE Amount Subject to Reverse Charge. - NIL		Total GST (Rs.) : 399,822.08
Note:		Total Invoice (Rs.) 2,621,055.60
E. & O.E. Note:		For BHUSHAN POWER & STEEL LTD
Remarks		Printed by 02975651
Shipment Number : 8784126 INCOTERM- EXW EX - WORKS NA CAM Comments:		Authorised Signatory