



**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.**  
**IE CODE**  
**GSTIN** 33AAACB9760D1ZX  
**CIN** U27100DL1999PLC108350

**Invoice No** 22TN3316100031

**Invoice Date** 20.02.2023  
**Internal No** 91663909  
**Gate Pass No**  
**Shipment Type** ROAD  
**Date/Time of Removal** 20.02.2023 / 16:53:58  
SIXTEEN HRS & FIFTY-THREE MINS  
**Contract No**  
**Contract Date**  
**SO No & Date** 401812996 / 20.02.2023  
**LC No. & Date** /  
**Date & Time of Preparation** 20.02.2023 16:48:58  
**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**

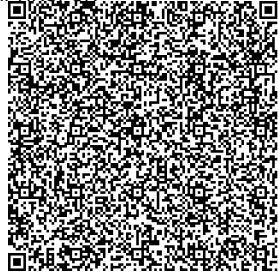
**Name** ZARON INDUSTRIES  
**Address** 4/333/7 RAJALAKSHMI IN ESTATE  
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR  
AVINASHI 641654 TAMIL NADU

**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 / 20.02.2023  
**D.O No/Date** 712986841 / 20.02.2023  
**IT PAN No.** AAFAFZ8146Q  
**Payment Terms** 100% ADVANCE

**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**  
**LR Date** 20.02.2023  
**Truck No** TN40D2094  
**E-Way Bill No** 511467961185  
**E-Way Date** 20.02.2023  
**Transporter Code** 20015753  
**Transporter Name** SELF



**Despatch From :- BPSL COIMBATORE**

**Despatch To :- AVINASHI**

**IRN:f7e93471b69886ff7998bb4b3e0df5ad037ce0505cb27a7b2885c302091c92c5**

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	PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RELIANCEGREEN N.	PZ2C9K1014	1	72107000	MT	5.036	4.902	90,200.00	442,160.40			442,160.40	39,794.44	39,794.44		
2	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE N.	PZ2C1L1113	1	72107000	MT	4.900	4.766	89,600.00	427,033.60			427,033.60	38,433.02	38,433.02		
3	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE N.	PZ2C1L1114	1	72107000	MT	4.300	4.166	89,600.00	373,273.60			373,273.60	33,594.62	33,594.62		
				<b>Total</b>		14.236	13.834		1,242,467.60			1,242,467.60	111,822.08	111,822.08		

**Total Tax Value (in Words) Rs.** TWO LAKH TWENTY THREE THOUSAND SIX HUNDRED FORTY FOUR RUPEES SIXTEEN PAISE

**Total Invoice Value (In Words) Rs.** FOURTEEN LAKH SIXTY SIX THOUSAND ONE HUNDRED ELEVEN RUPEES SIXTY PAISE

**Amount Subject to Reverse Charge. - NIL**

**Total GST (Rs.) :** 223,644.16

**Total Invoice (Rs.)** 1,466,111.60

**Note:**

**E. & O.E.**

**Remarks**

Printed by 02975651

Shipment Number : 8142240 INCOTERM- EXW EX - WORKS NA

CAM Comments:

**Authorised Signatory**

**For BHUSHAN POWER & STEEL LTD**