



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 220D2191133505 Invoice Date 05.03.2023 Internal No 91706439 Gate Pass No 9710011217 Shipment Type ROAD Date/Time of Removal 05.03.2023 / 11:48:38 Eleven Hrs & Forty-Eight Mins Contract No Contract Date SO No & Date 401826874 / 03.03.2023 LC No. & Date / Date & Time of Preparation 05.03.2023 11:43:38 Supply Condition Tare Wt. 0.000 Gross Wt 35.440 T.C. No T.C. Date Billing Type JSW Auction(Factory) Product HRC - AUCTION	
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 110835 / 21.02.2023 D.O No/Date 713061578 / 03.03.2023 IT PAN No. AAAFZ8146Q 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 LR Date 05.03.2023 Truck No TN52P4745 E-Way Bill No 841293862269 E-Way Date 05.03.2023 Transporter Code 20015753 Transporter Name SELF					

Despatch From :- BPSL SAMBALPUR Despatch To :- AVINASHI IRN:ae7bfe1927a0c700b6ebfd50481b2a0afcf67f06d477fcaa45c6ed0f265234

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	HR Coil P1 2.500mm 210mm.		6 - 0	72111950	MT	24.460	24.460	51,800.00	1,267,028.00			1,267,028.00			228,064.00	
				Total		24.460	24.460		1,267,028.00			1,267,028.00			228,064.00	

Total Tax Value (in Words) Rs. TWO LAKH TWENTY EIGHT THOUSAND SIXTY FOUR RUPEES Total Invoice Value (In Words) Rs. FOURTEEN LAKH NINETY FIVE THOUSAND NINETY ONE RUPEES Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 228,064.00			
Note:												Total Invoice (Rs.) 1,495,091.00			
E. & O.E.												For BHUSHAN POWER & STEEL LTD			
Remarks												Authorised Signatory			
Shipment Number : 8216115 INCOTERM- EW2 EX-WORKS FREIGHT TO PAY CAM Comments:															

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