



TAX INVOICE

(Under Section 31 of CGST Act 2017 Read with Rule 46 of CGST Invoice Rules, 2017)

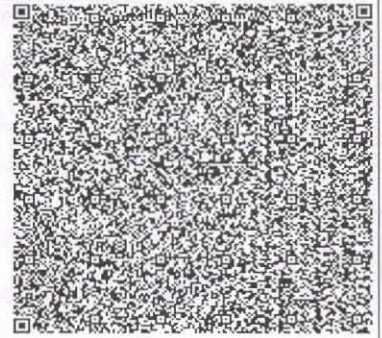
BHUSHAN POWER & STEEL LIMITED

96/1 SATHY ROAD VISWASPURAM, SARVANAMPATTI POST, Dist: COIMBATORE-641035

Regd. Office : National Trust for Handicapped, 4th Floor, A-2, Shaheed Jeet Singh Marg, USO Road

Qutab Institutional Area, New Delhi -110067

WWW.BHUSHANPOWERSTEEL.COM, CIN : U27100DL1999PLC108350



GSTIN Number	: 33AAACB9760D1ZX	Transaction Type	: Supply of Goods
PAN	: AAACB9760D	Mode of Transportation	: Rail / Road Vehicle No : TN52E7067
Tax is Payable on Reserve Charge	: (Yes / No)	Name of Transporter	: General Transport
Invoice Serial No.	: DS3302000362	Consignment Note / RR No	:
Invoice Date	: 31.12.2022	Date & Time of Supply	: 31.12.2022
Document Number	: 9058000564	Place Of Supply	: AVINASHI Tamil Nadu
E-Invoice Number	: 9601724c24070d76de0c50d6790cba3b6be861c6d5d62746e068aa10e07664af	Gross Weight : 21.668	Packing Weight : 0.67 Net Weight : 20.998

Billed To**Shipped To**

Name & Code 1005663	: ZARON INDUSTRIES	Name	: ZARON INDUSTRIES
Address	: RAJALAKSHMI IN ESTATE, 4/333/7, N.H.B, Tamil Nadu, AVINASHI, 641654	Address	: RAJALAKSHMI IN ESTATE, 4/333/7, N.H.B, AVINASHI, 641654, 98 65418338,
Name Of State & Code	: Tamil Nadu, 33	Name Of State & Code	: Tamil Nadu, 33
GSTIN	: 33AAAFZ8146Q1ZI	GSTIN	: 33AAAFZ8146Q1ZI
Customer Ref.	:		

Description and Specification Of Goods	HSN Code	UOM	Quantity	Rate	Sur charge	Taxable Value	Rate %	Amount	Rate %	Amount	Rate %	Amount
Prepainted GL Coil Finished 0.400 mm 1,220.00 mm 72107000 SO/STO : 5058000567 - 10 No of Package 0 0 2	72107000	MT	8.210	85950.00	0.00	705649.50	9.00	63508.46	9.00	63508.46	0.00	0.00
Prepainted GL Coil Finished 0.450 mm 1,220.00 mm 72107000 SO/STO : 5058000567 - 20 No of Package 0 0 2	72107000	MT	8.384	84700.00	0.00	710124.80	9.00	63911.23	9.00	63911.23	0.00	0.00
Prepainted GL Coil Finished 0.470 mm SO/STO : 5058000567 - 30 No of Package 0 0 1	72106100	MT	4.404	84100.00	0.00	370376.40	9.00	33333.88	9.00	33333.88	0.00	0.00
Grand			20.998		0.00	1786150.7		160753.5		160753.5		0.00

Amount in words	Rupees Twenty One Lakh Seven Thousand Six Hundred Fifty Eight only	Total (Taxable Value + GST)	2,107,657.84
Remarks, if any	H 828 - H 832 R.M. 5819	Freight Charge	0
		Freight Tax Amount	0
		Loading & Packing Charges	0
		Insurance Charges	0
		TCS	0.00
		Cess	0

E-Way bill No.	5514 4949 8885	Freight Terms : TP	Invoice Value	2,107,658
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Certified that the Particulars given above are true and correct and amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the Recipient.

- Our Prices are Ex-works / Ex-Warehouse basis only unless specially mentioned other wise.
- Payment shall be made by Account Payee Cheque / Demand Draft / NEFT / RTGS drawn in favor "BHUSHAN POWER & STEEL LIMITED.
- Interest @ 24% will be charged for over due payments.
- ARBITRATION: Any dispute against this transaction will be subject to the jurisdiction of courts at COIMBATORE - TAMIL NADU.

For Bhushan Power & Steel Limited

Prepared By

Checked By

Authorised Signatory

Saravanampatti

(Po)

CBE-35