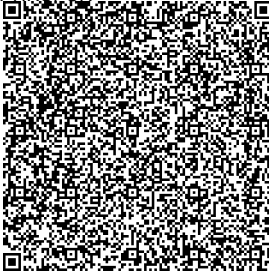




TAX INVOICE
[UNDER RULE 46 OF CGST RULES 2017]



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. AAACB9760D IE CODE GSTIN 33AAACB9760D1ZX CIN U27100DL1999PLC108350		Invoice No 22TN3316100055 Invoice Date 17.03.2023 Internal No 91739067 Gate Pass No Shipment Type ROAD Date/Time of Removal 17.03.2023 / 12:09:39 Contract No Contract Date SO No & Date 401841058 / 17.03.2023 LC No. & Date / Date & Time of Preparation 17.03.2023 12:04:39 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 / 17.03.2023 D.O No/Date 713147795 / 17.03.2023 IT PAN No. AAAFZ8146Q 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 17.03.2023 Truck No TN38AJ3407 E-Way Bill No 521477889250 E-Way Date 17.03.2023 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- BPSL COIMBATORE **Despatch To :- AVINASHI** **IRN:fc89b21507c28b7f2ba37dcdf346316969a16779527c6f5bf74cf07df8d6bd11**

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 SPM 70g/m2 0.450mm 1220mm BRICKRED N.	PZ1C3L0055	1	72107000	MT	4.200	4.066	91,950.00	373,868.70			373,868.70	33,648.18	33,648.18		
2	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm PURPLE N.	PZ1C2L2122	1	72107000	MT	4.740	4.606	93,350.00	429,970.10			429,970.10	38,697.31	38,697.31		
3	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm DARKGREY N.	PZ2C3L0016	1	72107000	MT	3.700	3.568	93,350.00	333,072.80			333,072.80	29,976.55	29,976.55		
4	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL9002OFF WHITE N.	PZ2C3L0121	1	72107000	MT	4.944	4.810	91,350.00	439,393.50			439,393.50	39,545.42	39,545.42		
5	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL9002OFF WHITE N.	PZ2C3L0122	1	72107000	MT	4.904	4.770	91,350.00	435,739.50			435,739.50	39,216.56	39,216.56		
6	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL4008SIGNAL VIOLET N.	PZ1C2L1472	1	72107000	MT	3.872	3.738	93,350.00	348,942.30			348,942.30	31,404.81	31,404.81		
				Total		26.360	25.558		2,360,986.90			2,360,986.90	212,488.83	212,488.83		

Total Tax Value (in Words) Rs. FOUR LAKH TWENTY FOUR THOUSAND NINE HUNDRED SEVENTY SEVEN RUPEES SIXTY SIX PAISE Total Invoice Value (In Words) Rs. TWENTY SEVEN LAKH EIGHTY FIVE THOUSAND NINE HUNDRED SIXTY FOUR RUPEES NINETY PAISE Amount Subject to Reverse Charge. - NIL			Total GST (Rs.): 424,977.66	
Note:			Total Invoice (Rs.) 2,785,964.90	
E. & O.E.			For BHUSHAN POWER & STEEL LTD	
Remarks			Printed by 02975651	
Shipment Number : 8290711 INCOTERM- EXW EX - WORKS NA CAM Comments:			Authorised Signatory	