B	Bhushan
U)	<b>POWER &amp; STEEL</b>

## TAX INVOICE

I UNDER RULE 46 OF CGST RULES 2017



ORIGINAL FOR RECIPIENT

FIFTEEN HRS & SEVENTEEN MINS

				TEE
Seller Dei	taiis BHU	SHAN PO	WER AN	D 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

**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

GSTIN/Unique ID 33AAAFZ8146Q1ZI

Place of Supply AVINASHI Name of State Tamil Nadu **Buyers Code** 40006486

P.O. No/Date BY PHONE / 28.08.2023 D.O No/Date 714171220 / 28.08.2023 IT PAN No.

AAAFZ8146Q

IT PAN NO. AAACB9760D

IE CODE

**GSTIN** 33AAACB9760D1ZX CIN U27100DL1999PLC108350

**Details of Consignee (Shipped To)** 

Name

ZARON INDUSTRIES

**Address** 

4/333/7 RAJALAKSHMI IN ESTATE

NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI<u>T</u>IR

AVINASHI641654 TAMIL NADU

State Tamil Nadu

**State Code** 

GSTIN/Unique ID 33AAAFZ8146Q1ZI

LR No

LR Date 28.08.2023 Truck No TN38AA4837

E-Way Bill No 551543153918 E-Way Date 28.08.2023 Transporter Code 20015753

23TN3316100157

28.08.2023 Invoice Date Internal No 92164485

Gate Pass No Shipment Type ROAD

Date/Time of 28.08.2023 / 15:17:38

Removal

Invoice No

Contract No

**Contract Date** SO No & Date 402021961 / 28.08.2023

LC No. & Date

Date &Time of Preparation 28.08.2023 15:12:38

**Supply Condition** 

Tare Wt. 0.000 **Gross Wt** 0.000

T.C. No T.C. Date

**Billing Type BPSL Depot Invoice** Product PPGL - RETAIL

Pay	ment Terms 3 DAYS IFC			<u> Transporter</u>	Name	• SELF										
Des	Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI IRN:965c399f1a00c4d19a329a8a73b05de3409a01a57ffab9cbf3ea55ae06b8ab08															
Sr. No	Description of Goods/Services (Material Code/Service Code)	Batch / Code	No of Bundles /	HSN / SAC Code	UoM	Gross Wt	Net Wt	Rate Rs.	Basic Value Rs.	Sur- charge	Add Freight Rs.	Taxable Value Rs.	CGST9.00 % Amt in Rs	SGST9.00 % Amt in Rs.		CESS in Rs.
			Coils / Sheets							Rs.			74114 111 140	741114 111 1401	, and mr (0.	
1	N - PPGL Coils P1 NSTL 70g/m2 0.350mm 1220mm ROYALBLUE N.	PZ1C8L1060	1	72107000	MT	4.512	4.368	92,950.00	406,005.60			406,005.60	36,540.50	36,540.50		
2	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm PURPLE N.	PZ1C7L1191	1	72107000	MT	4.146	4.002	90,200.00	360,980.40			360,980.40		32,488.24		
3	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL1001RAL 1001 L N.	PZ1C7L1495	1	72107000	MT	4.208	4.064	90,200.00	366,572.80			366,572.80	32,991.55	32,991.55		
4	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE	PZ2C7L0545	1	72107000	MT	3.198	3.064	88,200.00	270,244.80			270,244.80	24,322.03	24,322.03		
5	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE	PZ2C7L0552	1	72107000	MT	3.554	3.420	88,200.00	301,644.00			301,644.00	27,147.96	27,147.96		
6	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RELIANCEGREEN N.	PZ1C8L0732	1	72107000	MT	5.210	5.066	88,200.00	446,821.20			446,821.20	40,213.91	40,213.91		
				Total		24.828	23.984		2,152,268.80			2,152,268.80	193,704.19	193,704.19		
Total Tax Value (in Words) Rs. THREE LAKH EIGHTY SEVEN THOUSAND FOUR HUNDRED EIGHT RUPEES THIRTY EIGHT PAISE								Total GST (R	(s.) :	387,408.38						

Total Invoice Value (In Words) Rs. TWENTY FIVE LAKH THIRTY NINE THOUSAND SIX HUNDRED SEVENTY SIX RUPEES EIGHTY PAISE Amount Subject to Reverse Charge. - NIL

Note:

For BHUSHAN POWER & STEEL LTD

E. & O.E. Note:

Remarks Printed by 02975651

Shipment Number: 9178932 INCOTERM- EXW EX - WORKS NA

CAM Comments

**Authorised Signatory** 

Total Invoice (Rs.) 2,539,676.80