



TAX INVOICE

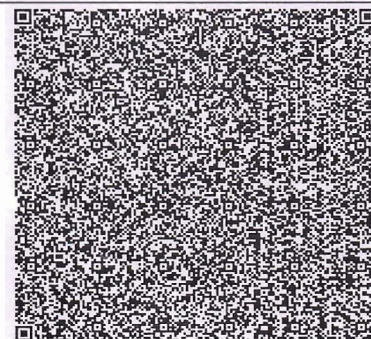
(Under Section 31 of CGST Act 2017 Read with Rule 46 of CGST Invoice Rules, 2017)

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 : TN38AC1155
Tax is Payable on Reserve Charge	: (Yes / No)	Name of Transporter	: General Transport
Invoice Serial No.	: DS3302000308	Consignment Note / RR No	:
Invoice Date	: 18.11.2022	Date & Time of Supply	: 18.11.2022
Document Number	: 9058000510	Place Of Supply	: AVINASHI Tamil Nadu
E-Invoice Number	: 297be9d8469f45301fbf1a2a9cdf9a545c4adee4de6f5d78b014cd153bc958a5	Gross Weight : 26.698	Packing Weight : 0.804 Net Weight : 25.894

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	CGST		SGST/UTGST		IGST	
									Rate %	Amount	Rate %	Amount	Rate %	Amount
Prepainted GL Coil Finished 0.400 mm 1,220.00 mm 72107000 SO/STO : 5058000515 - 10 No of Package 0 0 1	72107000	MT	4.676	89200.00	0.00	417099.20	9.00	37538.93	9.00	37538.93	0.00		0.00	
Prepainted GL Coil Finished 0.450 mm 1,220.00 mm 72107000 SO/STO : 5058000515 - 20 No of Package 0 0 1	72107000	MT	4.766	89950.00	0.00	428701.70	9.00	38583.15	9.00	38583.15	0.00		0.00	
Prepainted GL Coil Finished 0.470 mm 1,220.00 mm 72107000 SO/STO : 5058000515 - 30 No of Package 0 0 1	72107000	MT	12.096	89350.00	0.00	1080777.6	9.00	97269.99	9.00	97269.99	0.00		0.00	
Prepainted GL Coil Finished 0.500 mm 1,220.00 mm 72107000 SO/STO : 5058000515 - 40 No of Package 0 0 1	72107000	MT	4.356	88750.00	0.00	386595.00	9.00	34793.55	9.00	34793.55	0.00		0.00	
Grand			25.894		0.00	231178.5		208185.6		208185.6			0.00	



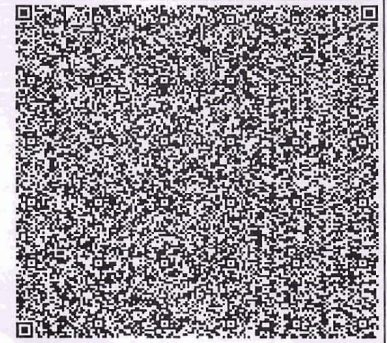
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Document Number	: 9058000510	Place Of Supply	: AVINASHI Tamil Nadu
E-Invoice Number	: 297be9d8469f45301bf1a2a9cdf9a545c4adee4de6f5d78b014cd153bc958a5	Gross Weight : 26.698	Packing Weight : 0.804 Net Weight : 25.894

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, 9865418338,		
Name Of State & Code	: Tamil Nadu, 33	Name Of State & Code	: Tamil Nadu, 33		
GSTIN	: 33AAAFZ8146Q1ZI	GSTIN	33AAAFZ8146Q1ZI		
Customer Ref.			CGST	SGST/UTGST	IGST

Amount in words	Rupees Twenty Seven Lakh Twenty Nine Thousand Five Hundred Forty Five only	Total (Taxable Value + GST)	2,729,544.74
Remarks, if any		Freight Charge	0
		Freight Tax Amount	0
		Loading & Packing Charges	0
		Insurance Charges	0
		TCS	0.00
		Cess	0
E-Way bill No.	5114 3374 0659	Freight Terms : TP	Invoice Value 2,729,545

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 otherwise.

Payment shall be made by Account Payee Cheque / Demand Draft / NEFT / RTGS drawn in favor "BHUSHAN POWER & STEEL LIMITED.

3. Interest @ 24% will be charged for over due payments.

4. 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

Authorized Signatory

