



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. IE CODE GSTIN 33AAACB9760D1ZX CIN U27100DL1999PLC108350		Invoice No 22TN3316100002 Invoice Date 08.01.2023 Internal No 91564250 Gate Pass No Shipment Type ROAD Date/Time of 08.01.2023 / 15:19:07 Removal FIFTEEN HRS & NINETEEN MINS Contract No Contract Date SO No & Date 401758022 / 07.01.2023 LC No. & Date / Date & Time of Preparation 08.01.2023 15:14:07 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 KAIKATTIPUDUR 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 / 07.01.2023 D.O No/Date 712717208 / 08.01.2023 IT PAN No. AAAPZ8146Q Payment Terms 100% ADVANCE		Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 08.01.2023 Truck No TN42M2788 E-Way Bill No 581452313842 E-Way Date 08.01.2023 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI IRN:86d9684bd20fe705803a943f8abab938c11589baa78a0790e20010632811be29

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	PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm LIGHTBLUE N.		1 - 0	72107000	MT	4.164	4.030	85,700.00	345,371.00			345,371.00	31,083.39	31,083.39		
2	PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm OFFWHITE N.		3 - 0	72107000	MT	14.654	14.252	84,450.00	1,203,581.40			1,203,581.40	108,322.33	108,322.33		
3	PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm SECURED N.		3 - 0	72107000	MT	11.576	11.174	86,450.00	965,992.30			965,992.30	86,939.32	86,939.32		
Total						30.394	29.456		2,514,944.70			2,514,944.70	226,345.04	226,345.04		

Total Tax Value (in Words) Rs. FOUR LAKH FIFTY TWO THOUSAND SIX HUNDRED NINETY RUPEES EIGHT PAISE
Total Invoice Value (In Words) Rs. TWENTY NINE LAKH SIXTY SEVEN THOUSAND SIX HUNDRED THIRTY FOUR RUPEES SEVENTY PAISE
Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 452,690.08
Total Invoice (Rs.) 2,967,634.70

Note:

E. & O.E.

Remarks

Printed by 02975651

Shipment Number : 7919842 INCOTERM- EXW EX - WORKS NA

CAM Comments:

For BHUSHAN POWER & STEEL LTD

Digitally signed by
DEEPAK GOEL
Date: 2023.01.08
16:47:45 IST

Authorised Signatory