



TAX INVOICE  
[ UNDER RULE 46 OF CGST RULES 2017 ]



ORIGINAL FOR RECIPIENT

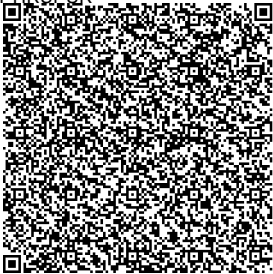
**Seller Details BHUSHAN POWER AND STEEL**  
**Name** BPSL COIMBATORE  
**Address** 96/1 SATHY ROAD VISWASPURAM P.O. :SARVANAMPATTI COIMBATORE  
COIMBATORE TAMIL NADU 641035 Ph: FAX:  
**State** Tamil Nadu  
**State Code** 33

**IT PAN NO.**  
**IE CODE**  
**GSTIN** 33AAACB9760D1ZX  
**CIN** U27100DL1999PLC108350

**Invoice No** 22TN3316100038  
**Invoice Date** 21.02.2023  
**Internal No** 91666972  
**Gate Pass No**  
**Shipment Type** ROAD  
**Date/Time of Removal** 21.02.2023 / 13:42:19  
THIRTEEN HRS & FORTY-TWO MINS  
**Contract No**  
**Contract Date**  
**SO No & Date** 401813427 / 20.02.2023  
**LC No. & Date** /  
**Date & Time of Preparation** 21.02.2023 13:37:19  
**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 / 20.02.2023  
**D.O No/Date** 712992621 / 21.02.2023  
**IT PAN No.** AAFAFZ8146Q  
**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** 21.02.2023  
**Truck No** TN40D2094  
**E-Way Bill No** 551468294727  
**E-Way Date** 21.02.2023  
**Transporter Code** 20015753  
**Transporter Name** SELF



**Despatch From :- BPSL COIMBATORE** **Despatch To :- AVINASHI** **IRN:2026379add1e67e3794b5653d6ed0edfb4fcf03c72cfc6695d645e3074e03dbf**

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 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE N.	PZ2C2L0048	1	72107000	MT	4.326	4.192	90,200.00	378,118.40			378,118.40	34,030.66	34,030.66		
2	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE N.	PZ2C2L0049	1	72107000	MT	4.324	4.190	90,200.00	377,938.00			377,938.00	34,014.42	34,014.42		
3	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL5012LIGHT BLUE N.	PZ2C1L0883	1	72107000	MT	4.694	4.560	89,000.00	405,840.00			405,840.00	36,525.60	36,525.60		
						<b>Total</b>		13.344	12.942			1,161,896.40	104,570.68	104,570.68		

**Total Tax Value (in Words) Rs.** TWO LAKH NINE THOUSAND ONE HUNDRED FORTY ONE RUPEES THIRTY SIX PAISE  
**Total Invoice Value (In Words) Rs.** THIRTEEN LAKH SEVENTY ONE THOUSAND THIRTY SEVEN RUPEES FORTY PAISE  
**Amount Subject to Reverse Charge. - NIL**

**Total GST (Rs.) :** 209,141.36  
**Total Invoice (Rs.)** 1,371,037.40

**Note:**  
**E. & O.E.**

**For BHUSHAN POWER & STEEL LTD**

**Remarks**  
Shipment Number : 8147451 INCOTERM- EXW EX - WORKS NA  
CAM Comments:

Printed by 02975651

Authorised Signatory