

ERP

Original for Buyer



TAX INVOICE

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

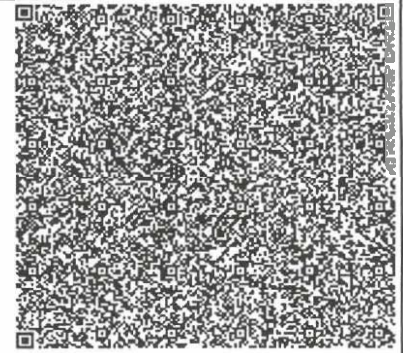
BHUSHAN POWER & STEEL LIMITED

Vill:-Thekoloi ,Teh:Rengali,P.O: Lapanga , Dist: Sambalpur-768232

Tel: 0663-2535000/2562026 TO 32

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	: 21AAACB9760D1Z2	Transaction Type	: Supply of Goods
PAN	: AAACB9760D	Mode of Transportation	: Rail / Road Vehicle No : NL01L-5969
Tax is Payable on Reserve Charge	: (Yes / No)	Name of Transporter	: SAIZAR ENTERPRISE PVT. LTD.
Invoice Serial No.	: DS2101059891	Consignment Note / RR No	: OD003357
Invoice Date	: 17.12.2022	Date & Time of Supply	: 17.12.2022
Document Number	: 1203344711	Place Of Supply	: AVINASHI Tamil Nadu
E-Invoice Number	: 1b51bd4825f56fa83ad1e59bdf2c855eac4bfd6524d539 1232de1e3c8ca3a46b	Gross Weight : 30.79	Packing Weight : 0.924 Net Weight : 29.866

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. : CCL0777-DEC Dec 5, 2022	

Description and Specification Of Goods	HSN Code	UOM	Quantity	Rate	Sur charge	Taxable Value	Rate %	Amount	Rate %	Amount	Rate %	Amount
Prepainted GL Coil Finished 0.470 mm 1,220.00 mm P 72107000 T/C RMP UNICOAT RAL 5012 SO/STO : 2108016639 - 10 No of Package 0 0 7	72107000	MT	29.866	84100.00	0.00	2511730.6	0.00	0.00	0.00	0.00	18.00	452111.51
Grand			29.866		0.00	2511730.6		0.00		0.00		452111.51

Amount in words	Rupees Twenty Nine Lakh Sixty Three Thousand Eight Hundred Forty Two only	Total (Taxable Value + GST)	2,963,842.11
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.	8012 7414 2315	Freight Terms : FOR	Invoice Value	2,963,842
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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 other wise.
- Payment shall be made by Account Payee Cheque / Demand Draft / NEFT / RTGS drawn in favor "BHUSHAN POWER & STEEL LIMITED.
- Interest @ 24% will be charged for over due payments.
- ARBITRATION: Any dispute against this transaction will be subject to the jurisdiction of courts at SAMBALPUR - ODISHA.

For Bhushan Power & Steel Limited

Prepared By

Checked By

Authorised Signatory