
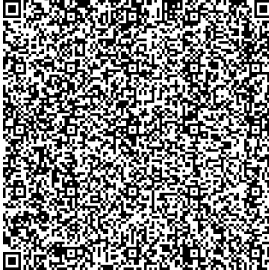
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT						
Seller Details BHUSHAN POWER AND STEEL Name BPSL COIMBATORE Address 96/1 SATHY ROAD VISWASPURAM P.O. :SARVANAMPATTI COIMBATORE COIMBATORE TAMIL NADU 641035 Ph: FAX: State Tamil Nadu State Code 33				IT PAN NO. AAACB9760D IE CODE GSTIN 33AAACB9760D1ZX CIN U27100DL1999PLC108350				Invoice No 23TN3316100003 Invoice Date 06.04.2023 Internal No 91813986 Gate Pass No Shipment Type ROAD Date/Time of Removal 06.04.2023 / 14:28:05 FOURTEEN HRS & TWENTY-EIGHT MINS Contract No Contract Date SO No & Date 401863296 / 06.04.2023 LC No. & Date / Date &Time of Preparation 06.04.2023 14:23:05 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 / 06.04.2023 D.O No/Date 713283370 / 06.04.2023 IT PAN No. AAAFZ8146Q 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 06.04.2023 Truck No TN38AA4837 E-Way Bill No 541485836286 E-Way Date 06.04.2023 Transporter Code 20015753 Transporter Name SELF												
Despatch From :- BPSL COIMBATORE				Despatch To :- AVINASHI				IRN:5600b7ab8a69c71b0c5c13661bada226606657ab9e644bfd5aadd10fe2abc1ed								
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 0.350mm 1220mm ROYALBLUE N.	PZ2C1L0958	1	72107000	MT	4.952	4.818	97,700.00	470,718.60			470,718.60	42,364.67	42,364.67		
2	N - PPGL Coils P1 SPM 70g/m2 0.350mm 1220mm RAL9002OFF WHITE N.	PZ2C1L1468	1	72107000	MT	5.304	5.170	97,700.00	505,109.00			505,109.00	45,459.81	45,459.81		
3	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm RELIANCEGREEN N.	PZ2C1L0942	1	72107000	MT	4.884	4.750	94,200.00	447,450.00			447,450.00	40,270.50	40,270.50		
4	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm DARKGREY N.	PZ1C3L0362	1	72107000	MT	2.646	2.512	94,950.00	238,514.40			238,514.40	21,466.30	21,466.30		
5	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL1001BEIGE N.	PZ1C2L1428	1	72107000	MT	4.284	4.150	94,950.00	394,042.50			394,042.50	35,463.83	35,463.83		
				Total		22.070	21.400		2,055,834.50			2,055,834.50	185,025.11	185,025.11		
Total Tax Value (in Words) Rs. THREE LAKH SEVENTY THOUSAND FIFTY RUPEES TWENTY TWO PAISE Total Invoice Value (In Words) Rs. TWENTY FOUR LAKH TWENTY FIVE THOUSAND EIGHT HUNDRED EIGHTY FOUR RUPEES FIFTY PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.): 370,050.22 Total Invoice (Rs.) 2,425,884.50				
Note: E. & O.E.												For BHUSHAN POWER & STEEL LTD				
Remarks												Printed by 02975651				
Shipment Number : 8422238 INCOTERM- EXW EX - WORKS NA CAM Comments:												Authorised Signatory				