



TAX INVOICE

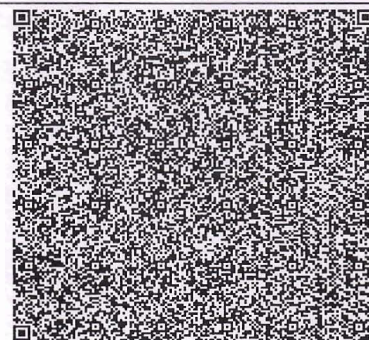
(Under Section 31 of CGST Act 2017 Read with Rule 46 of CGST Invoice Rules, 2017)

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 : TN88C 4404
Tax is Payable on Reserve Charge	: (Yes / No)	Name of Transporter	: General Transport
Invoice Serial No.	: DS3302000320	Consignment Note / RR No	:
Invoice Date	: 23.11.2022	Date & Time of Supply	: 23.11.2022
Document Number	: 9058000522	Place Of Supply	: AVINASHI Tamil Nadu
E-Invoice Number	: bbeb35ea70c256fa13e9bf5652269142b7deb6b2b61b9884a6391cac86f17e33	Gross Weight : 49.25	Packing Weight : 1.61 Net Weight : 47.64

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	Taxable Value	Rate %	CGST		SGST/UTGST		IGST	
							Amount	Rate %	Amount	Rate %	Amount	Amount
Prepainted GL Coil Finished 0.350 mm 1,220.00 mm 72107000 SO/STO : 5058000527 - 10 No of Package 0 0 4	72107000	MT	14.724	91200.00 0.00	1342828.8	9.00	120854.6	9.00	120854.6	0.00	0.00	0.00
Prepainted GL Coil Finished 0.400 mm 1,220.00 mm 72107000 SO/STO : 5058000527 - 20 No of Package 0 0 3	72107000	MT	11.542	89200.00 0.00	1029546.4	9.00	92659.18	9.00	92659.18	0.00	0.00	0.00
Prepainted GL Coil Finished 0.450 mm 1,220.00 mm 72107000 SO/STO : 5058000527 - 30 No of Package 0 0 1	72107000	MT	4.880	87950.00 0.00	429196.00	9.00	38627.64	9.00	38627.64	0.00	0.00	0.00
Prepainted GL Coil Finished 0.450 mm 1,220.00 mm 72107000 SO/STO : 5058000527 - 40 No of Package 0 0 1	72107000	MT	3.534	89950.00 0.00	317883.30	9.00	28609.50	9.00	28609.50	0.00	0.00	0.00
Prepainted GL Coil Finished 0.470 mm 1,220.00 mm 72107000 SO/STO : 5058000527 - 50 No of Package 0 0 2	72107000	MT	8.502	89350.00 0.00	759653.70	9.00	68368.84	9.00	68368.84	0.00	0.00	0.00
Prepainted GL Coil Finished 0.500 mm 1,220.00 mm 72107000 SO/STO : 5058000527 - 60 No of Package 0 0 1	72107000	MT	4.458	86750.00 0.00	386731.50	9.00	34805.84	9.00	34805.84	0.00	0.00	0.00
Grand			47.640	0.00	4265839.7		383925.60		383925.6		0.00	

W130 to
W141 Km: 14174



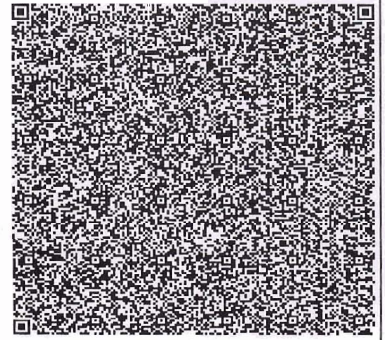
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(Under Section 31 of CGST Act 2017 Read with Rule 46 of CGST Invoice Rules, 2017)

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 : TN88C 4404
Tax is Payable on Reserve Charge	: (Yes / No)	Name of Transporter	: General Transport
Invoice Serial No.	: DS3302000320	Consignment Note / RR No	
Invoice Date	: 23.11.2022	Date & Time of Supply	: 23.11.2022
Document Number	: 9058000522	Place Of Supply	: AVINASHI Tamil Nadu
E-Invoice Number	: bbeb35ea70c256fa13e9bf5652269142b7deb6b2b61b9884a6391cac86f17e33	Gross Weight : 49.25	Packing Weight : 1.61 Net Weight : 47.64

Billed To**Shipped To**

Name & Code 1005663	: ZARON INDUSTRIES
Address	: RAJALAKSHMI IN ESTATE,4/333/7,N.H.B,Tamil Nadu,AVINASHI,641654
Name Of State & Code	: Tamil Nadu,33
GSTIN	33AAAFZ8146Q1ZI
Customer Ref.	:

Name	: ZARON INDUSTRIES		
Address	: RAJALAKSHMI IN ESTATE,4/333/7,N.H.B,AVINASHI,641654,98 65418338,		
Name Of State & Code	: Tamil Nadu,33		
GSTIN	33AAAFZ8146Q1ZI		
	CGST	SGST/UTGST	IGST

Amount in words	Rupees Fifty Lakh Thirty Three Thousand Six Hundred Ninety One only	Total (Taxable Value + GST)	5,033,690.9
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.	5314 3561 4457	Freight Terms : TP	Invoice Value	5,033,691
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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."
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

