



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. AACB9760D IE CODE GSTIN 33AAACB9760D1ZX CIN U27100DL1999PLC108350		Invoice No 23TN3316100011 Invoice Date 20.04.2023 Internal No 91851544 Gate Pass No Shipment Type ROAD Date/Time of Removal 20.04.2023 / 11:29:15 Eleven Hrs & Twenty-Nine Mins Contract No Contract Date SO No & Date 401880384 / 20.04.2023 LC No. & Date / Date & Time of Preparation 20.04.2023 11:24:15 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 / 20.04.2023 D.O No/Date 713366633 / 20.04.2023 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 KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 20.04.2023 Truck No TN52E7067 E-Way Bill No 591490947073 E-Way Date 20.04.2023 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI IRN:7cea22c66ae9bd8d358bb55da1f9c0294b977a4b24c21c5f57495de7acee3855

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 SPM 70g/m2 0.400mm 1220mm BRICKRED N.	PZ1C4L0854	1	72107000	MT	4.890	4.746	94,200.00	447,073.20			447,073.20	40,236.59	40,236.59		
2	N - PPGL Coils P1 SPM 70g/m2 0.400mm 1220mm BRICKRED N.	PZ1C4L0855	1	72107000	MT	4.958	4.814	94,200.00	453,478.80			453,478.80	40,813.09	40,813.09		
3	N - PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm BRICKRED N.	PZ1C3L0059	1	72107000	MT	4.380	4.246	92,350.00	392,118.10			392,118.10	35,290.63	35,290.63		
4	N - PPGL Coils P1 SPM 70g/m2 0.500mm 1220mm BRICKRED N.	PZ1C4L0852	1	72107000	MT	4.040	3.896	91,750.00	357,458.00			357,458.00	32,171.22	32,171.22		
5	N - PPGL Coils P1 SPM 70g/m2 0.500mm 1220mm BRICKRED N.	PZ1C4L0853	1	72107000	MT	4.012	3.868	91,750.00	354,889.00			354,889.00	31,940.01	31,940.01		
6	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL9002OFF WHITE N.	PZ2C1L0907	1	72107000	MT	4.132	3.998	91,750.00	366,816.50			366,816.50	33,013.49	33,013.49		
7	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL5012LIGHT BLUE N.	PZ1C4L0447	1	72107000	MT	4.326	4.182	91,750.00	383,698.50			383,698.50	34,532.87	34,532.87		
				Total		30.738	29.750		2,755,532.10			2,755,532.10	247,997.90	247,997.90		

Total Tax Value (in Words) Rs. FOUR LAKH NINETY FIVE THOUSAND NINE HUNDRED NINETY FIVE RUPEES EIGHTY PAISE Total Invoice Value (In Words) Rs. THIRTY TWO LAKH FIFTY ONE THOUSAND FIVE HUNDRED TWENTY EIGHT RUPEES TEN PAISE Amount Subject to Reverse Charge. - NIL			Total GST (Rs.) : 495,995.80 Total Invoice (Rs.) 3,251,528.10	
Note:			For BHUSHAN POWER & STEEL LTD	
E. & O.E.				
Remarks			Printed by 02975651	
Shipment Number : 8507114 INCOTERM- EXW EX - WORKS NA CAM Comments:			Authorised Signatory	