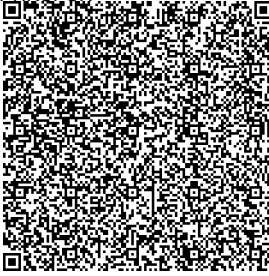




TAX INVOICE
[UNDER RULE 46 OF CGST RULES 2017]



ORIGINAL FOR RECIPIENT

Seller Details BHUSHAN POWER AND STEEL LIMITED Name BPSL SAMBALPUR Address VILLAGE & P.O.: THELKOLOI, TEH: RENGALI SAMBALPUR ODISHA 768232 Ph:663-2535000TO2562026-32 FAX: State Odisha State Code 21		IT PAN NO. AAACB9760D IE CODE 500049084 GSTIN 21AAACB9760D1Z2 CIN U27100DL1999PLC108350		Invoice No 230D2191199640 Invoice Date 24.09.2023 Internal No 92226034 Gate Pass No 9710050753 Shipment Type ROAD Date/Time of Removal 24.09.2023 / 07:08:34 SEVEN HRS & EIGHT MINS Contract No Contract Date SO No & Date 402046569 / 14.09.2023 LC No. & Date / Date &Time of Preparation 24.09.2023 07:03:34 Supply Condition Tare Wt. 0.000 Gross Wt 48.860 T.C. No T.C. Date Billing Type BPSL Factory sales 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 ACCL0461 / 13.09.2023 D.O No/Date 714334543 / 23.09.2023 IT PAN No. AAAPZ8146Q Payment Terms 7 DAYS IFC		Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No SZR239102223 LR Date 24.09.2023 Truck No TN52AB8073 E-Way Bill No 851346545207 E-Way Date 24.09.2023 Transporter Code 10046597 Transporter Name SAIZAR ENTERPRISE PVT. LTD.			

Despatch From :- BPSL SAMBALPUR Despatch To :- AVINASHI IRN:d74752329afbfa22b8dd2df49a23e4b2e77e36f1d3db51a9de9c071695ec84e5

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.	CGST Amt in Rs	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	CESS in Rs.
1	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm RAL9002OFF WHITE N.		4 - 0	72107000	MT	17.174	16.598	89,700.00	1,488,840.60			1,488,840.60			267,991.30	
2	PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.		4 - 0	72107000	MT	17.848	17.272	88,450.00	1,527,708.40			1,527,708.40			274,987.51	
Total						35.022	33.870		3,016,549.00			3,016,549.00			542,978.81	

Total Tax Value (in Words) Rs. FIVE LAKH FORTY TWO THOUSAND NINE HUNDRED SEVENTY EIGHT RUPEES EIGHTY ONE PAISE Total Invoice Value (In Words) Rs. THIRTY FIVE LAKH FIFTY NINE THOUSAND FIVE HUNDRED TWENTY EIGHT RUPEES Amount Subject to Reverse Charge. - NIL		Total GST (Rs.): 542,978.81	
Note:		Total Invoice (Rs.) 3,559,528.00	
E. & O.E.		For BHUSHAN POWER & STEEL LTD	
Remarks Freight Value added in the Basic value. Shipment Number : 9308706 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:		Printed by BPSL_LOG24 Authorised Signatory	