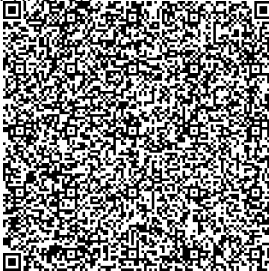




TAX INVOICE  
[ UNDER RULE 46 OF CGST RULES 2017 ]



ORIGINAL FOR RECIPIENT

<b>Seller Details BHUSHAN POWER AND STEEL</b> 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		<b>IT PAN NO.</b> AAACB9760D <b>IE CODE</b> <b>GSTIN</b> 33AAACB9760D1ZX <b>CIN</b> U27100DL1999PLC108350		<b>Invoice No</b> 23TN3316100110 <b>Invoice Date</b> 21.07.2023 <b>Internal No</b> 92090368 <b>Gate Pass No</b> <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 21.07.2023 / 14:59:13 FOURTEEN HRS & FIFTY-NINE MINS <b>Contract No</b> <b>Contract Date</b> <b>SO No &amp; Date</b> 401982288 / 21.07.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 21.07.2023 14:54:13 <b>Supply Condition</b> <b>Tare Wt.</b> 0.000 <b>Gross Wt</b> 0.000 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> BPSL Depot Invoice <b>Product</b> PPGL - RETAIL	
<b>Details of Recipient</b> 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 <b>GSTIN/Unique ID</b> 33AAAFZ8146Q1ZI <b>Place of Supply</b> AVINASHI <b>Name of State</b> Tamil Nadu <b>Buyers Code</b> 40006486 <b>P.O. No/Date</b> BY PHONE / 21.07.2023 <b>D.O No/Date</b> 713938652 / 21.07.2023 <b>IT PAN No.</b> AAAFZ8146Q <b>Payment Terms</b> 100% ADVANCE		<b>Details of Consignee (Shipped To)</b> 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 <b>GSTIN/Unique ID</b> 33AAAFZ8146Q1ZI <b>LR No</b> <b>LR Date</b> 21.07.2023 <b>Truck No</b> TN40M2212 <b>E-Way Bill No</b> 591527464854 <b>E-Way Date</b> 21.07.2023 <b>Transporter Code</b> 20015753 <b>Transporter Name</b> SELF			

Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI IRN:d303a06dc48001bd9ccebd0090ac216b498c038e27cdd1416d20dcf80d844a4d

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 0.450mm 1220mm BRICKRED N.	PZ1C7L0704	1	72107000	MT	2.986	2.842	87,450.00	248,532.90			248,532.90	22,367.96	22,367.96		
2	N - PPGL Coils P1 SPM 70g/m2 0.450mm 1220mm BRICKRED N.	PZ1C7L0706	1	72107000	MT	3.134	2.990	87,450.00	261,475.50			261,475.50	23,532.80	23,532.80		
3	N - PPGL Coils P1 SPM 70g/m2 0.450mm 1220mm RAL2009TRAFFIC ORANGE N.	PZ2C6L0173	1	72107000	MT	4.406	4.274	89,450.00	382,309.30			382,309.30	34,407.84	34,407.84		
4	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm SECORED N.	PZ1C6L0006	1	72107000	MT	5.160	5.016	89,450.00	448,681.20			448,681.20	40,381.31	40,381.31		
5	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm CAULIFIELDGREEN N.	PZ1C6L0279	1	72107000	MT	2.982	2.838	88,850.00	252,156.30			252,156.30	22,694.07	22,694.07		
Total						18.668	17.960		1,593,155.20			1,593,155.20	143,383.98	143,383.98		

<b>Total Tax Value (in Words) Rs. TWO LAKH EIGHTY SIX THOUSAND SEVEN HUNDRED SIXTY SEVEN RUPEES NINETY SIX PAISE</b> <b>Total Invoice Value (In Words) Rs. EIGHTEEN LAKH SEVENTY NINE THOUSAND NINE HUNDRED TWENTY THREE RUPEES TWENTY PAISE</b> <b>Amount Subject to Reverse Charge. - NIL</b>		<b>Total GST (Rs.): 286,767.96</b> <b>Total Invoice (Rs.) 1,879,923.20</b> <b>For BHUSHAN POWER &amp; STEEL LTD</b>	
<b>Note:</b>		<b>Authorised Signatory</b>	
<b>E. &amp; O.E.</b>			
<b>Note:</b>			
<b>Remarks</b>		<b>Printed by 02975651</b>	
Shipment Number : 8999084 INCOTERM- EXW EX - WORKS NA CAM Comments :			