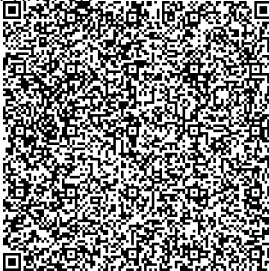




TAX INVOICE
[UNDER RULE 46 OF CGST RULES 2017]



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 23TN3316100103 Invoice Date 17.07.2023 Internal No 92088464 Gate Pass No Shipment Type ROAD Date/Time of Removal 17.07.2023 / 11:22:13 Eleven Hrs & Twenty-Two Mins Contract No Contract Date SO No & Date 401955112 / 17.07.2023 LC No. & Date / Date & Time of Preparation 17.07.2023 11:17:13 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 / 17.07.2023 D.O No/Date 713906883 / 17.07.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 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 AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 17.07.2023 Truck No TN40M2212 E-Way Bill No 581525480466 E-Way Date 17.07.2023 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI IRN:ef1bf98aa88fe15077f408a859b1d2c1e5617e3cbcb463c235f3055965999223

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 0.470mm 1220mm RAL1001BEIGE N.	PZ1C6L0305	1	72107000	MT	2.890	2.746	88,850.00	243,982.10			243,982.10	21,958.39	21,958.39		
2	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL9002OFF WHITE N.	PZ2C5L1157	1	72107000	MT	4.076	3.942	86,250.00	339,997.50			339,997.50	30,599.78	30,599.78		
3	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm CAULIFIELDGREEN N.	PZ1C5L1461	1	72107000	MT	4.092	3.948	88,250.00	348,411.00			348,411.00	31,356.99	31,356.99		
4	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL4008SIGNAL VIOLET N.	PZ2C6L0745	1	72107000	MT	4.168	4.030	88,250.00	355,647.50			355,647.50	32,008.28	32,008.28		
Total						15.226	14.666		1,288,038.10			1,288,038.10	115,923.44	115,923.44		

Total Tax Value (in Words) Rs. TWO LAKH THIRTY ONE THOUSAND EIGHT HUNDRED FORTY SIX RUPEES EIGHTY EIGHT PAISE Total Invoice Value (In Words) Rs. FIFTEEN LAKH NINETEEN THOUSAND EIGHT HUNDRED EIGHTY FIVE RUPEES TEN PAISE Amount Subject to Reverse Charge. - NIL		Total GST (Rs.) : 231,846.88 Total Invoice (Rs.) 1,519,885.10	
Note:		For BHUSHAN POWER & STEEL LTD	
E. & O.E. Note:			
Remarks		Printed by 02975651	
Shipment Number : 8977704 INCOTERM- EXW EX - WORKS NA CAM Comments :		Authorised Signatory	