



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 23TN3316100038

Invoice Date 25.05.2023
Internal No 91952240
Gate Pass No
Shipment Type ROAD
Date/Time of Removal 25.05.2023 / 13:30:38
THIRTEEN HRS & THIRTY MINS
Contract No
Contract Date
SO No & Date 401916499 / 25.05.2023
LC No. & Date /
Date & Time of Preparation 25.05.2023 13:25:38
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

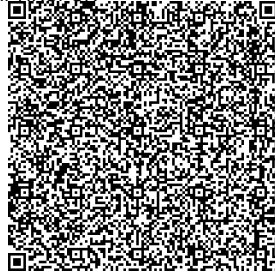
Name ZARON INDUSTRIES
Address 4/333/7 RAJALAKSHMI IN ESTATE
NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR
AVINASHI 641654 TAMIL NADU

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 / 25.05.2023
D.O No/Date 713579842 / 25.05.2023
IT PAN No. AAAFZ8146Q
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 25.05.2023
Truck No TN42M2788
E-Way Bill No 511504562867
E-Way Date 25.05.2023
Transporter Code 20015753
Transporter Name SELF



Despatch From :- BPSL COIMBATORE

Despatch To :- AVINASHI

IRN:2fded66fa34cc0426701aa93811069ff7324531b96811d6762a838aa9ab6a5a0

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 0.450mm 1220mm RELIANCEGREEN N.	PZ2C5L0712	1	72107000	MT	4.808	4.674	90,950.00	425,100.30			425,100.30	38,259.03	38,259.03		
2	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RELIANCEGREEN N.	PZ2C5L0714	1	72107000	MT	4.896	4.762	90,950.00	433,103.90			433,103.90	38,979.35	38,979.35		
3	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RELIANCEGREEN N.	PZ2C5L0715	1	72107000	MT	4.982	4.848	90,950.00	440,925.60			440,925.60	39,683.30	39,683.30		
4	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm BRICKRED N.	PZ1C5L0058	1	72107000	MT	4.696	4.552	90,950.00	414,004.40			414,004.40	37,260.40	37,260.40		
5	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm DARKGREY N.	PZ1C5L0060	1	72107000	MT	4.236	4.092	92,350.00	377,896.20			377,896.20	34,010.66	34,010.66		
Total						23.618	22.928		2,091,030.40			2,091,030.40	188,192.74	188,192.74		

Total Tax Value (in Words) Rs. THREE LAKH SEVENTY SIX THOUSAND THREE HUNDRED EIGHTY FIVE RUPEES FORTY EIGHT PAISE

Total Invoice Value (In Words) Rs. TWENTY FOUR LAKH SIXTY SEVEN THOUSAND FOUR HUNDRED FIFTEEN RUPEES FORTY PAISE

Amount Subject to Reverse Charge. - NIL

Total GST (Rs.) : 376,385.48

Total Invoice (Rs.) 2,467,415.40

Note:

E. & O.E.

Remarks

Printed by 02975651

Shipment Number : 8708870 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Authorised Signatory