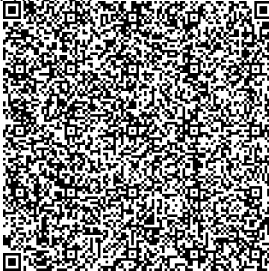




TAX INVOICE
[UNDER RULE 46 OF CGST RULES 2017]



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 23TN3316100127 Invoice Date 04.08.2023 Internal No 92112299 Gate Pass No Shipment Type ROAD Date/Time of Removal 04.08.2023 / 13:03:20 THIRTEEN HRS & THREE MINS Contract No Contract Date SO No & Date 401996997 / 04.08.2023 LC No. & Date / Date &Time of Preparation 04.08.2023 12:58:20 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 / 04.08.2023 D.O No/Date 714023546 / 04.08.2023 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 04.08.2023 Truck No TN40D2094 E-Way Bill No 541533310421 E-Way Date 04.08.2023 Transporter Code 20015753 Transporter Name SELF | |  | |

Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI IRN:1eedc9b3e1deb95b3f4c6588fbf5f5fe27f0554752cde882a70fb44a0a1af9f

| 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 0.400mm 1220mm RAL9002OFF WHITE N. | PZ1C7L1958 | 1 | 72107000 | MT | 4.654 | 4.510 | 89,450.00 | 403,419.50 | | | 403,419.50 | 36,307.76 | 36,307.76 | | |
| 2 | N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm RAL9002OFF WHITE N. | PZ1C7L1959 | 1 | 72107000 | MT | 5.080 | 4.936 | 89,450.00 | 441,525.20 | | | 441,525.20 | 39,737.27 | 39,737.27 | | |
| Total | | | | | | 9.734 | 9.446 | | 844,944.70 | | | 844,944.70 | 76,045.03 | 76,045.03 | | |

| | | | | |
|---|--|--|---|--|
| Total Tax Value (in Words) Rs. ONE LAKH FIFTY TWO THOUSAND NINETY RUPEES SIX PAISE Total Invoice Value (In Words) Rs. NINE LAKH NINETY SEVEN THOUSAND THIRTY FOUR RUPEES SEVENTY PAISE Amount Subject to Reverse Charge. - NIL | | | Total GST (Rs.) : 152,090.06 Total Invoice (Rs.) 997,034.70 | |
| Note: E. & O.E. Note: | | | For BHUSHAN POWER & STEEL LTD Authorised Signatory | |
| Remarks Shipment Number : 9060131 INCOTERM- EXW EX - WORKS NA CAM Comments : | | | | |

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