



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 23TN3316100008 Invoice Date 18.04.2023 Internal No 91850367 Gate Pass No Shipment Type ROAD Date/Time of Removal 18.04.2023 / 13:54:04 THIRTEEN HRS & FIFTY-FOUR MINS Contract No Contract Date SO No & Date 401873700 / 18.04.2023 LC No. & Date / Date &Time of Preparation 18.04.2023 13:49:04 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 / 18.04.2023 D.O No/Date 713356289 / 18.04.2023 IT PAN No. AAFAFZ8146Q 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 18.04.2023 Truck No TN38AA4837 E-Way Bill No 521490080900 E-Way Date 18.04.2023 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- BPSL COIMBATORE Despatch To :- AVINASHI IRN:8704ed4ea65f2a8caf75d45a0056009209860b9da9a9f5f759e4727d7d770d48

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 RAL9002OFF WHITE N.	PZ2C3L0682	1	72107000	MT	4.830	4.696	92,950.00	436,493.20			436,493.20	39,284.39	39,284.39		
2	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL4008SIGNAL VIOLET N.	PZ1C2L1475	1	72107000	MT	4.516	4.382	94,950.00	416,070.90			416,070.90	37,446.38	37,446.38		
3	N - PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm BRICKRED N.	PZ1C3L0061	1	72107000	MT	4.282	4.200	92,350.00	387,870.00			387,870.00	34,908.30	34,908.30		
4	N - PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm BRICKRED N.	PZ1C3L0062	1	72107000	MT	3.976	3.894	92,350.00	359,610.90			359,610.90	32,364.98	32,364.98		
5	PPGL Coils P1 SPM 70g/m2 0.470mm 1220mm RELIANCEGREEN N.	PZ2C9K0735	1	72107000	MT	4.080	3.946	92,350.00	364,413.10			364,413.10	32,797.18	32,797.18		
6	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL5012LIGHT BLUE N.	PZ1C4L0445	1	72107000	MT	4.316	4.172	91,750.00	382,781.00			382,781.00	34,450.29	34,450.29		
7	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL5012LIGHT BLUE N.	PZ1C4L0446	1	72107000	MT	4.294	4.150	91,750.00	380,762.50			380,762.50	34,268.63	34,268.63		
Total						30.294	29.440		2,728,001.60			2,728,001.60	245,520.15	245,520.15		

Total Tax Value (in Words) Rs. FOUR LAKH NINETY ONE THOUSAND FORTY RUPEES THIRTY PAISE Total Invoice Value (In Words) Rs. THIRTY TWO LAKH NINETEEN THOUSAND FORTY ONE RUPEES SIXTY PAISE Amount Subject to Reverse Charge. - NIL			Total GST (Rs.) : 491,040.30		
Note:			Total Invoice (Rs.) 3,219,041.60		
E. & O.E.			For BHUSHAN POWER & STEEL LTD		
Remarks			Printed by 02975651		
Shipment Number : 8494951 INCOTERM- EXW EX - WORKS NA CAM Comments:			Authorised Signatory		