

		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 23TN3316100180 Invoice Date 12.09.2023 Internal No 92191533 Gate Pass No Shipment Type ROAD Date/Time of Removal 12.09.2023 / 11:57:16 ELEVEN HRS & FIFTY-SEVEN MINS Contract No Contract Date SO No & Date 402041169 / 12.09.2023 LC No. & Date / Date &Time of Preparation 12.09.2023 11:52:16 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 / 12.09.2023 D.O No/Date 714251946 / 12.09.2023 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 12.09.2023 Truck No TN38AC1155 E-Way Bill No 571549124732 E-Way Date 12.09.2023 Transporter Code 20015753 Transporter Name SELF												
Despatch From :- BPSL COIMBATORE				Despatch To :- AVINASHI				IRN:b47b90de5db7008e81966a3d558171b66f97488c5086b9b67e7dde3990a69475								
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.	PZ2C8L1018	1	72107000	MT	4.090	3.956	88,450.00	349,908.20			349,908.20	31,491.74	31,491.74		
2	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm DARKGREY N.	PZ2C8L0294	1	72107000	MT	4.904	4.770	90,450.00	431,446.50			431,446.50	38,830.19	38,830.19		
3	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE N.	PZ2C8L0412	1	72107000	MT	4.486	4.352	88,450.00	384,934.40			384,934.40	34,644.10	34,644.10		
4	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL9002OFF WHITE N.	PZ2C8L1100	1	72107000	MT	4.932	4.798	88,450.00	424,383.10			424,383.10	38,194.48	38,194.48		
5	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RELIANCEGREEN N.	PZ1C8L1080	1	72107000	MT	4.624	4.480	87,850.00	393,568.00			393,568.00	35,421.12	35,421.12		
6	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm RAL9002OFF WHITE N.	PZ2C8L1098	1	72107000	MT	5.202	5.068	87,850.00	445,223.80			445,223.80	40,070.14	40,070.14		
				Total		28.238	27.424		2,429,464.00			2,429,464.00	218,651.77	218,651.77		
Total Tax Value (in Words) Rs. FOUR LAKH THIRTY SEVEN THOUSAND THREE HUNDRED THREE RUPEES FIFTY FOUR PAISE Total Invoice Value (In Words) Rs. TWENTY EIGHT LAKH SIXTY SIX THOUSAND SEVEN HUNDRED SIXTY EIGHT RUPEES Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 437,303.54			
Note:													Total Invoice (Rs.) 2,866.768.00			
E. & O.E. Note:													For BHUSHAN POWER & STEEL LTD			
Remarks													Printed by 02975651			
Shipment Number : 9253496 INCOTERM- EXW EX - WORKS NA CAM Comments :													Authorised Signatory			