



TAX INVOICE

(Under Section 31 of CGST Act 2017 Read with Rule 46 of CGST Invoice Rules, 2017)

/ SATHY ROAD VISWASPURAM, SARVANAMPATTI POST , Dist: COIMBATORE-641035

**Jd. Office : National Trust for Handicapped, 4th Floor, A-2, Shaheed Jeet Singh Marg, USO Road
Qutab Institutional Area, New Delhi -110067**

WWW.BHUSHANPOWERSTEEL.COM,CIN : U27100DL1999PLC108350

GSTIN Number : 33AAACB9760D1ZX					Transaction Type : Supply of Goods											
PAN : AACB9760D					Mode of Transportation : Rail / Road Vehicle No : TN88C4699											
Tax is Payable on Reserve Charge : (Yes / No)					Name of Transporter : General Transport											
Invoice Serial No. : DS3302000304					Consignment Note / RR No :											
Invoice Date : 07.11.2022					Date & Time of Supply : 07.11.2022											
Document Number : 9058000506					Place Of Supply : AVINASHI Tamil Nadu											
E-Invoice Number : 827cca689decada397b9ba404df251214328ac8ac8dfd196abacc740a4d49d1					Gross Weight : 25.312 Packing Weight : 0.806 Net Weight : 24.506											
Billed To					Shipped To											
Name & Code 1005663 : ZARON INDUSTRIES					Name : ZARON INDUSTRIES											
Address : RAJALAKSHMI IN					Address : RAJALAKSHMI IN											
: ESTATE,4/333/7,N.H.B,Tamil Nadu,AVINASHI,641654					: ESTATE,4/333/7,N.H.B,AVINASHI,641654,9865418338,											
Name Of State & Code : Tamil Nadu,33					Name Of State & Code : Tamil Nadu,33											
GSTIN : 33AAAFZ8146Q1ZI					GSTIN : 33AAAFZ8146Q1ZI											
Customer Ref. :							CGST		SGST/UTGST		IGST					
Description and Specification Of Goods					HSN Code	UOM	Quantity	Rate	Sur charge	Taxable Value	Rate %	Amount	Rate %	Amount	Rate %	Amount
Prepainted GL Coil Finished 0.470 mm 1,220.00 mm 72107000 SO/STO : 5058000511 - 10 No of Package 0 0 4					72107000	MT	15.426	87350.00	0.00	1347461.1	9.00	121271.5	9.00	121271.5	0.00	0.00
Prepainted GL Coil Finished 0.500 mm 1,220.00 mm 72107000 SO/STO : 5058000511 - 20 No of Package 0 0 2					72107000	MT	9.080	88750.00	0.00	805850.00	9.00	72526.50	9.00	72526.50	0.00	0.00
Grand							24.506		0.00	2153311.1		193798.0		193798.0		0.00
Amount in words Rupees Twenty Five Lakh Forty Thousand Nine Hundred Seven only										Total (Taxable Value + GST) 2,540,907.12						
Remarks, if any										Freight Charge 0						
										Freight Tax Amount 0						
										Loading & Packing Charges 0						
										Insurance Charges 0						
										TCS 0.00						
										Cess 0						
E-Way bill No. 5814 2975 9420					Freight Terms : TP					Invoice Value 2,540,907						
Certified that the Particulars given above are true and correct and amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the Recipient.																
1. Our Prices are Ex-works / Ex-Warehouse basis only unless specially mentioned other wise. 2. Payment shall be made by Account Payee Cheque / Demand Draft / NEFT / RTGS drawn in favor "BHUSHAN POWER & STEEL LIMITED. 3. Interest @ 24% will be charged for over due payments. 4. ARBITRATION: Any dispute against this transaction will be subject to the jurisdiction of courts at COIMBATORE - TAMIL NADU.																
Prepared By  <div>Checked By</div> <div>For Bhushan Power & Steel Limited  Authorised Signatory</div>																