

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. IE CODE GSTIN 33AAACB9760D1ZX CIN U27100DL1999PLC108350		Invoice No 22TN3316100001 Invoice Date 08.01.2023 Internal No 91564246 Gate Pass No Shipment Type ROAD Date/Time of 08.01.2023 / 15:15:10 Removal FIFTEEN HRS & FIFTEEN MINS Contract No Contract Date SO No & Date 401758017 / 07.01.2023 LC No. & Date / Date & Time of Preparation 08.01.2023 15:10:10 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 KAIKATTIPUDUR 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 / 07.01.2023 D.O No/Date 712717387 / 08.01.2023 IT PAN No. AAAFZ8146Q Payment Terms ADV. PAYMENT IMMEDIATELY DUE NET		Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATTIPUDUR POST AVINASHI TIRUPUR AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 08.01.2023 Truck No TN52E7067 E-Way Bill No 501452313822 E-Way Date 08.01.2023 Transporter Code 20015753 Transporter Name SELF			

Despatch From :- BPSL COIMBATORE				Despatch To :- AVINASHI				IRN:68c8d2ac02fc3dc0755d431f10a2a8893e7f07f67d5cc97c95b63ffad05fa215								
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	PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm LIGHTBLUE N.		1 - 0	72107000	MT	5.104	4.970	83,850.00	416,734.50			416,734.50	37,506.11	37,506.11		
2	PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm BEIGE N.		3 - 0	72107000	MT	13.158	12.756	85,850.00	1,095,102.60			1,095,102.60	98,559.23	98,559.23		
3	PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RELIANCEGREEN N.		1 - 0	72107000	MT	4.438	4.304	83,250.00	358,308.00			358,308.00	32,247.72	32,247.72		
4	PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm LIGHTBLUE N.		1 - 0	72107000	MT	4.506	4.370	83,250.00	363,802.50			363,802.50	32,742.23	32,742.23		
W963 to W968 RM : 6524				Total		27.206	26.400		2,233,947.60			2,233,947.60	201,055.29	201,055.29		

Total Tax Value (in Words) Rs. FOUR LAKH TWO THOUSAND ONE HUNDRED TEN RUPEES FIFTY EIGHT PAISE
Total Invoice Value (In Words) Rs. TWENTY SIX LAKH THIRTY SIX THOUSAND FIFTY EIGHT RUPEES SIXTY PAISE
Amount Subject to Reverse Charge. - NIL

Total GST (Rs.): 402,110.58

Total Invoice (Rs.) 2,636,058.60

Note:

For BHUSHAN POWER & STEEL LTD

E. & O.E.

Digitally signed by
DEEPAK GOEL
Date: 2023.01.08
16:50:54 IST

Remarks

Printed by 02975651

Shipment Number : 7920004 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Authorised Signatory