
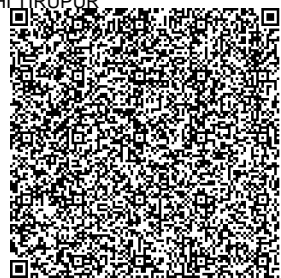
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT																																											
Seller Details BHUSHAN POWER AND STEEL Name BPSL COIMBATORE Address 96/1 SATHY ROAD VISWASPURAM P.O. :SARVANAMPATTI COIMBATORE COIMBATORE TAMIL NADU 641035 Ph: FAX: State Tamil Nadu State Code 33						IT PAN NO. AAACB9760D IE CODE GSTIN 33AAACB9760D1ZX CIN U27100DL1999PLC108350						Invoice No 23TN3316100079 Invoice Date 27.06.2023 Internal No 92029479 Gate Pass No Shipment Type ROAD Date/Time of Removal 27.06.2023 / 12:00:56 Twelve HRS & ZERO MINS Contract No Contract Date SO No & Date 401955666 / 27.06.2023 LC No. & Date / Date &Time of Preparation 27.06.2023 11:55:56 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 / 26.06.2023 D.O No/Date 713788013 / 27.06.2023 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 27.06.2023 Truck No TN38AA4837 E-Way Bill No 501517657201 E-Way Date 27.06.2023 Transporter Code 20015753 Transporter Name SELF																																															
Despatch From :- BPSL COIMBATORE																		Despatch To :- AVINASHI																		IRN:20f9ef237c4a81d61015b33db677b88c2cf8c02cd20edf3896582a5212f9bbf3																	
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 0.350mm 1220mm ROYALBLUE N.				PZ2C6L0843		1		72107000		MT		3.472		3.338		93,700.00		312,770.60						312,770.60		28,149.35		28,149.35																							
2		N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm ROYALBLUE N.				PZ2C6L0838		1		72107000		MT		4.252		4.118		90,200.00		371,443.60						371,443.60		33,429.92		33,429.92																							
3		N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm RAL9002OFF WHITE N.				PZ2C6L0773		1		72107000		MT		4.732		4.598		90,200.00		414,739.60						414,739.60		37,326.56		37,326.56																							
4		N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm RAL9002OFF WHITE N.				PZ2C6L0774		1		72107000		MT		4.336		4.202		90,200.00		379,020.40						379,020.40		34,111.84		34,111.84																							
5		N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm RAL9002OFF WHITE N.				PZ2C6L0775		1		72107000		MT		4.510		4.376		90,200.00		394,715.20						394,715.20		35,524.37		35,524.37																							
6		N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm RAL9002OFF WHITE N.				PZ2C6L0776		1		72107000		MT		4.332		4.198		90,200.00		378,659.60						378,659.60		34,079.36		34,079.36																							
7		N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL5012LIGHT BLUE N.				PZ2C4L0768		1		72107000		MT		3.148		3.014		88,950.00		268,095.30						268,095.30		24,128.58		24,128.58																							
										Total				28.782		27.844				2,519,444.30						2,519,444.30		226,749.98		226,749.98																							
Total Tax Value (in Words) Rs. FOUR LAKH FIFTY THREE THOUSAND FOUR HUNDRED NINETY NINE RUPEES NINETY SIX PAISE Total Invoice Value (In Words) Rs. TWENTY NINE LAKH SEVENTY TWO THOUSAND NINE HUNDRED FORTY FOUR RUPEES THIRTY PAISE Amount Subject to Reverse Charge. - NIL																		Total GST (Rs.) : 453,499.96 Total Invoice (Rs.) 2,972,944.30 For BHUSHAN POWER & STEEL LTD																																			
Note: E. & O.E. Note:																																																					
Remarks																		Printed by 02975651																																			
Shipment Number : 8889689 INCOTERM- EXW EX - WORKS NA CAM Comments:																		Authorised Signatory																																			