

Original for Buyer



## TAX INVOICE

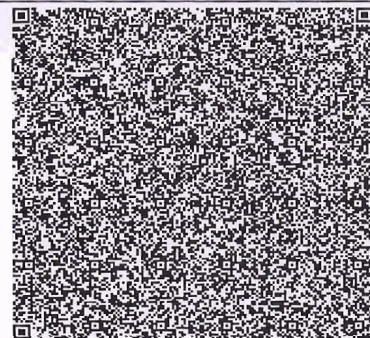
(Under Section 31 of CGST Act 2017 Read with Rule 48 of CGST Invoice Rules, 2017)

**BHUSHAN POWER & STEEL LIMITED**

96/1 SATHY ROAD VISWASPURAM, SARVANAMPATTI POST, Dist: COIMBATORE-641035

Regd. 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	: AAACB9760D	Mode of Transportation	: Rail / Road Vehicle No : TN45AA6756
Tax is Payable on Reserve Charge	: ( Yes / No )	Name of Transporter	: General Transport
Invoice Serial No.	: DS3302000343	Consignment Note / RR No	:
Invoice Date	: 17.12.2022	Date & Time of Supply	: 17.12.2022
Document Number	: 9058000545	Place Of Supply	: AVINASHI Tamil Nadu
E-Invoice Number	: 57545974bc1dfb5ff7685c5268fa54388a3f5347e7d9cd3346f6182d74ac98f5	Gross Weight : 23.864	Packing Weight : 0.67 Net Weight : 23.194

**Billed To****Shipped To**

Name & Code 1005663	: ZARON INDUSTRIES	Name	: ZARON INDUSTRIES
Address	: RAJALAKSHMI IN ESTATE, 4/333/7, N.H.B, Tamil Nadu, AVINASHI, 641654	Address	: RAJALAKSHMI IN ESTATE, 4/333/7, N.H.B, AVINASHI, 641654, 98 65418338,
Name Of State & Code	: Tamil Nadu, 33	Name Of State & Code	: Tamil Nadu, 33
GSTIN	: 33AAAFZ8146Q1ZI	GSTIN	: 33AAAFZ8146Q1ZI
Customer Ref.	:		

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 : 5058000550 - 10 No of Package 0 0 5	72107000	MT	23.194	84100.00	0.00	1950615.4	9.00	175555.3	9.00	175555.3	0.00	0.00
<b>Grand</b>			<b>23.194</b>		<b>0.00</b>	<b>1950615.4</b>		<b>175555.3</b>		<b>175555.3</b>		<b>0.00</b>

Amount in words	Rupees Twenty Three Lakh One Thousand Seven Hundred Twenty Six only	Total (Taxable Value + GST)	2,301,726.18
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.	5314 4412 7991	Freight Terms : TP	
		<b>Invoice Value</b>	<b>2,301,726</b>

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.

- Our Prices are Ex-works / Ex-Warehouse basis only unless specially mentioned other wise
- Payment shall be made by Account Payee Cheque / Demand Draft / NEFT / RTGS drawn in favor "BHUSHAN POWER & STEEL LIMITED.
- Interest @ 24% will be charged for over due payments.
- ARBITRATION: Any dispute against this transaction will be subject to the jurisdiction of courts at COIMBATORE - TAMIL NADU.

For Bhushan Power &amp; Steel Limited

Prepared By

Checked By

