

## TAX INVOICE

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

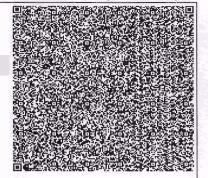
## **BHUSHAN POWER & STEEL LIMITED**

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	1	33AAACB9760D1ZX	Transaction Type	: Supply of Goods
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AAACB9760D PAN

: (Yes/No)

DS3302000314 Invoice Serial No.

Tax is Payable on Reserve Charge

Address

Name Of State & Code

Invoice Date 19.11.2022

9058000516 Document Number

9a7d7428edb9a072fc60f77f3ca754a486977804126f2b E-Invoce Number

db0a6f021a8b65f994

Mode of Transportation : Rail / Road Vehicle No : TN38AJ3407

Name of Transporter : General Transport

Date & Time of Supply : 19.11.2022

. AVINASHI Tamil Nadu Place Of Supply

Gross Weight: 26.126 Packing Weight: 0.804 Net Weight: 25.322

**Billed To** Shipped To

Name & Code 1005663 :ZARON INDUSTRIES Name **ZARON INDUSTRIES** 

RAJALAKSHMI IN RAJALAKSHMI IN

ESTATE,4/333/7,N.H.B,AVINASHI,641654,98 :ESTATE,4/333/7, N.H.B. Address Nadu, AVINASHI, 641654 65418338.

Consignment Note / RR No

: Tamil Nadu.33 Name Of State & Code : Tamil Nadu.33

GSTIN 33AAAFZ8146Q1ZI : 33AAAFZ8146Q1ZI GSTIN

SGST/UTGST IGST Customer Ref. **Description and Specification HSN** Taxable Rate HOU Quantity Amount Amount Rate Amount Of Goods Code charge Value % % Prepainted GL Coil Finished 0.470 mm 1,220.00 mm 72107000 SO/STO : 5058000521 - 10 No of Package 0 0 6 72107000 MT - 25.322 87350.00 0.00 2211876.7 9.00 199068.9 9.00 199068.9 0.00 0.00 Grand 25.322 0.00 2211876.7 199068.9 199068.9 0.00

Amount in words Rupees Twinty Six Lakh Ten Thousand Fifteen only Total (Taxable Value + GST)

Freight Charge Freight Tax Amount Loading & Packing Charges 0 Insurance Charges Ö TCS 0.00 Cess

5714 3417-4503 Freight Terms: TF E-Way bill No. Invoice Value 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.

NO30 YOUR

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 / RTOS 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.

For Bhushan Power & Steel Limited

2,610,014.52

2,610,015

Prepared By

emarks, if any

Checked By