
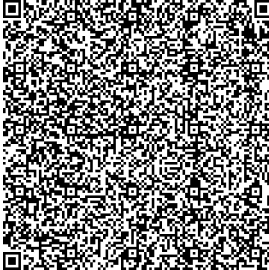
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT						
Seller Details BHUSHAN POWER AND STEEL Name BPSL COIMBATORE Address 96/1 SATHY ROAD VISWASPURAM P.O. :SARVANAMPATTI COIMBATORE COIMBATORE TAMIL NADU 641035 Ph: FAX: State Tamil Nadu State Code 33				IT PAN NO. AAACB9760D IE CODE GSTIN 33AAACB9760D1ZX CIN U27100DL1999PLC108350				Invoice No 23TN3316100155 Invoice Date 25.08.2023 Internal No 92162951 Gate Pass No Shipment Type ROAD Date/Time of Removal 25.08.2023 / 16:28:10 SIXTEEN HRS & TWENTY-EIGHT MINS Contract No Contract Date SO No & Date 402019822 / 25.08.2023 LC No. & Date / Date &Time of Preparation 25.08.2023 16:23:10 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 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 / 25.08.2023 D.O No/Date 714152508 / 25.08.2023 IT PAN No. AAAFZ8146Q Payment Terms 3 DAYS IFC				Details of Consignee (Shipped To) Name ZARON INDUSTRIES Address 4/333/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKTATTIPUDUR POST AVINASHI TIRUPUR AVINASHI641654 TAMIL NADU  State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No LR Date 25.08.2023 Truck No TN52A3098 E-Way Bill No 571542143156 E-Way Date 25.08.2023 Transporter Code 20015753 Transporter Name SELF												
Despatch From :- BPSL COIMBATORE				Despatch To :- AVINASHI				IRN:fbc6465cba791520d17eca92468b65931e5ac16e18ab69c17bef21b6e65b905d								
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 0.470mm 1220mm ROYALBLUE N.	PZ1C8L0945	1	72107000	MT	3.362	3.218	87,600.00	281,896.80			281,896.80	25,370.71	25,370.71		
2	N - PPGL Coils P1 SPM 70g/m2 0.450mm 1220mm BRICKRED N.	PZ2C8L0447	1	72107000	MT	3.696	3.562	88,200.00	314,168.40			314,168.40	28,275.16	28,275.16		
				Total		7.058	6.780		596,065.20			596,065.20	53,645.87	53,645.87		
Total Tax Value (in Words) Rs. ONE LAKH SEVEN THOUSAND TWO HUNDRED NINETY ONE RUPEES SEVENTY FOUR PAISE Total Invoice Value (In Words) Rs. SEVEN LAKH THREE THOUSAND THREE HUNDRED FIFTY SEVEN RUPEES TWENTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 107,291.74 Total Invoice (Rs.) 703,357.20			
Note: E. & O.E. Note:													For BHUSHAN POWER & STEEL LTD Authorised Signatory			
Remarks <div>Printed by 02975651</div>																
Shipment Number : 9165086 INCOTERM- EXW EX - WORKS NA CAM Comments :																