



## TAX INVOICE

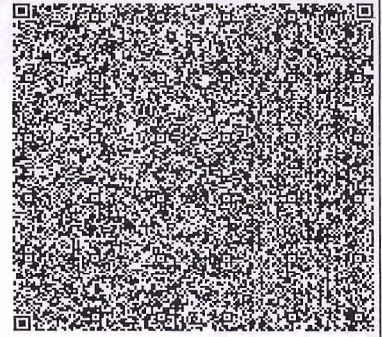
(Under Section 31 of CGST Act 2017 Read with Rule 46 of CGST Invoice Rules, 2017)

**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                     | : 33AAACB9760D1ZX   | Transaction Type         | : Supply of Goods                          |
| PAN                              | : AAACB9760D  | Mode of Transportation   | : Rail / Road Vehicle No : TN88C4404       |
| Tax is Payable on Reserve Charge | : ( Yes / No )  | Name of Transporter      | : General Transport                        |
| Invoice Serial No.               | : DS3302000342  | Consignment Note / RR No | :  |
| Invoice Date                     | : 14.12.2022  | Date & Time of Supply    | : 14.12.2022                               |
| Document Number                  | : 9058000544  | Place Of Supply          | : AVINASHI Tamil Nadu                      |
| E-Invoice Number                 | : 2f973b0dcfc109f0c7b181752053a831daaca4e7821db84601c0ba86102e198 | Gross Weight : 40.7      | Packing Weight : 1.342 Net Weight : 39.358 |

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

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

| Description and Specification<br>Of Goods  | HSN<br>Code | UOM | Quantity      | Rate     | Sur<br>charge | Taxable<br>Value | Rate<br>% | CGST            |           | SGST/UTGST      |           | IGST        |           |
|--|-------------|-----|---------------|----------|---------------|------------------|-----------|-----------------|-----------|-----------------|-----------|-------------|-----------|
|  |             |     |               |          |               |                  |           | Amount          | Rate<br>% | Amount          | Rate<br>% | Amount      | Rate<br>% |
| Prepainted GL Coil Finished<br>0.400 mm 1,220.00 mm 72107000 SO/STO :<br>5058000549 - 10 No of Package 0 0 2 | 72107000    | MT  | 8.024         | 85950.00 | 0.00          | 689662.80        | 9.00      | 62069.65        | 9.00      | 62069.65        | 0.00      | 0.00        |           |
| Prepainted GL Coil Finished<br>0.450 mm 1,220.00 mm 72107000 SO/STO :<br>5058000549 - 20 No of Package 0 0 2 | 72107000    | MT  | 8.558         | 86700.00 | 0.00          | 741978.60        | 9.00      | 66778.08        | 9.00      | 66778.08        | 0.00      | 0.00        |           |
| Prepainted GL Coil Finished<br>0.450 mm 1,220.00 mm 72107000 SO/STO :<br>5058000549 - 30 No of Package 0 0 1 | 72107000    | MT  | 4.428         | 84700.00 | 0.00          | 375051.60        | 9.00      | 33754.64        | 9.00      | 33754.64        | 0.00      | 0.00        |           |
| Prepainted GL Coil Finished<br>0.470 mm 1,220.00 mm 72107000 SO/STO :<br>5058000549 - 40 No of Package 0 0 1 | 72107000    | MT  | 3.742         | 84100.00 | 0.00          | 314702.20        | 9.00      | 28323.20        | 9.00      | 28323.20        | 0.00      | 0.00        |           |
| Prepainted GL Coil Finished<br>0.470 mm 1,220.00 mm 72107000 SO/STO :<br>5058000549 - 50 No of Package 0 0 4 | 72107000    | MT  | 14.606        | 86100.00 | 0.00          | 1257576.6        | 9.00      | 113181.8        | 9.00      | 113181.8        | 0.00      | 0.00        |           |
| <b>Grand</b>   |             |     | <b>39.358</b> |          | <b>0.00</b>   | <b>3378971.8</b> |           | <b>304107.4</b> |           | <b>304107.4</b> |           | <b>0.00</b> |           |



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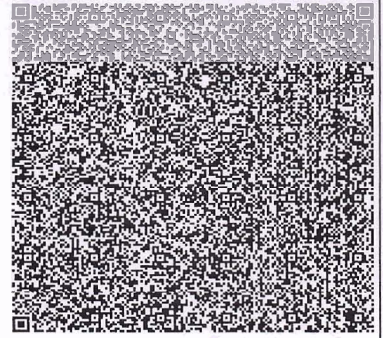
**BHUSHAN POWER & STEEL LIMITED**

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tegd. Office : National Trust for Handicapped, 4th Floor, A-2, Shaheed Jeet Singh Marg, USO Road

Qutab Institutional Area, New Delhi -110067

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|  |            |  |  |
|--|------------|--|--|
| GSTIN Number : 33AAACB9760D1ZX   |            | Transaction Type : Supply of Goods   |  |
| PAN : AACB9760D  |            | Mode of Transportation : Rail / Road Vehicle No : TN88C4404                    |  |
| Tax is Payable on Reserve Charge : ( Yes / No )  |            | Name of Transporter : General Transport  |  |
| Invoice Serial No. : DS3302000342  |            | Consignment Note / RR No :   |  |
| Invoice Date : 14.12.2022  |            | Date & Time of Supply : 14.12.2022   |  |
| Document Number : 9058000544   |            | Place Of Supply : AVINASHI Tamil Nadu  |  |
| E-Invoice Number : 2ff9f3b0dcfc109f0c7b181752053a831daaca4e7821db84601c0ba86102e198  |            | Gross Weight : 40.7 Packing Weight : 1.342 Net Weight : 39.358                 |  |
| <b>Billed To</b>   |            | <b>Shipped To</b>  |  |
| 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, 9865418338, |  |
| Name Of State & Code : Tamil Nadu, 33  |            | Name Of State & Code : Tamil Nadu, 33  |  |
| GSTIN : 33AAAFZ8146Q1ZI  |            | GSTIN : 33AAAFZ8146Q1ZI  |  |
| Customer Ref. :  |            | CGST SGST/UTGST IGST   |  |
| Amount in words Rupees Thirty Nine Lakh Eighty Seven Thousand One Hundred Eighty Seven only  |            | Total (Taxable Value + GST) 3,987,186.72                                       |  |
| 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 4287 5315 Freight Terms : TP   |            | Invoice Value 3,987,187  |  |
| 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.   |            |  |  |
| <p>1. Our Prices are Ex-works / Ex-Warehouse basis only unless specially mentioned other wise.</p> <p>2. Payment shall be made by Account Payee Cheque / Demand Draft / NEFT / RTGS drawn in favor "BHUSHAN POWER &amp; STEEL LIMITED.</p> <p>3. Interest @ 24% will be charged for over due payments.</p> <p>4. ARBITRATION: Any dispute against this transaction will be subject to the jurisdiction of courts at COIMBATORE - TAMIL NADU.</p> |            |  |  |
| Prepared By  | Checked By | For Bhushan Power & Steel Limited<br><br>Authorised Signatory                  |  |