



TAX INVOICE

(Invoice for supply of goods)

(Under rule 1, Section 31 (1) of Jharkhand SGST Act 2017)

ORIGINAL FOR RECIPIENT

Page: 1 of 1

The Supplier: Tata BlueScope Steel Pvt. Ltd. (Formerly known as Tata BlueScope Steel Limited till 19th Sept. 2018)

Address of the Supplier: Tata BlueScope Steel Pvt. Ltd. At : Bara , P.O.: Agrico , Jamshedpur, 831009 , India.

0AACCB5628E1Z9 PAN: AACCB5628E Plant State: JH - Jharkhand

11a00100239047a0b2ee51ba014f624b6c86e2d79478e4ae587f1bcaae1f3

GST Inv. No. : CI2204106395

GST Inv. Date : 29.01.2023

GST Inv. time : 20:17:24

SAP Ref. No. : 711029283

E-Way Bill No. : 000000000000

Dispatch No. :

Range : SIDHGORA

Division : IV

Commissionerate : JAMSHEDPUR

L.R. No. : 32485

L.R. Date : 29.01.2023

Vehicle No. : NL01AE6416

Customer P.O. No. : ZbAcRrT A T A: 07/22-23

Customer P.O. Date : 28.12.2022

L.C and/B.G No. :

L.C and/B.G Date :

TO PARTY/RECIPIENT/PLACE OF BUSSINESS:

Code: 500421

Industry:

RAJALAKSHMI IN ESTATE,4/333/7,N.H.BYE PASS RD, KAIKATTIPUDUR

AVINASHI, TIRUPUR, TAMIL NADU

INDIA

State : TN - Tamil Nadu

Range : TIRUPPUR,I-RANGE

Division : TIRUPPUR.

Commissionerate : COIMBATORE

33AAAFZ8146Q1ZI PAN : AAAFZ8146Q

SHIP TO PARTY/DELIVERY/PLACE OF SUPPLY:

Cust.Code : 500421

Zaron Industriess

RAJALAKSHMI IN ESTATE,4/333/7,N.H.BYE PASS RD, KAIKATTIPUDUR

AVINASHI, TIRUPUR, TAMIL NADU

641654 INDIA

State Code : TN - Tamil Nadu

GST Range : TIRUPPUR,I-RANGE

GST Division : TIRUPPUR.

GST Commissionerate : COIMBATORE

GSTIN : 33AAAFZ8146Q1ZI

HSN Code	Description of Goods	UOM	Qty	Rate	Basic Value	Freight	Taxable Value	IGST Amt IGST Rate	Sub Total
7210 61 00	0.45bmt (0.50tct) x 1220mm ZINCALUME® G550 AZ150 non alloy steel coil-AS 1397/IS 15961, ZL01 .	TO	3.620	78,000.00	282,360.00	0.00	282,360.00	50,824.80 18.00%	333,184.80
7210 90 90	0.40bmt (0.48tpt) x 1220mm COLORBOND® XRW YS550 AZ150 (IS15961) Class3 non alloy steel coil Sky Blue/Backer:Shadow Grey-IS 15965, IW05	TO	3.790	102,700.00	389,233.00	0.00	389,233.00	70,061.94 18.00%	459,294.94
			7.410		671,593.00	0.00	671,593.00	120,886.74	792,479.74

U45209PN2005PTC020270

TCS Amount : 0.00

Tax(IGST) Rs

: Rupees One Lakh Twenty Thousand Eight Hundred Eighty Six And Paise Seventy Four Only

Rs

: Rupees Seven Lakh Ninety Two Thousand Four Hundred Seventy Nine And Paise Seventy Four Only

Grand Total 792,479.74

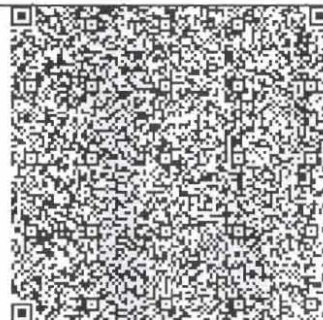
Mark Serial No of goods : As per packing list.

Tax is payable on reverse charge basis : No

Conditions :- Interest will be recovered @ 24 % p.a on overdue, unpaid bills. Claim of any nature whatsoever will lapse unless raised in writing within 3 days from the date of demand. We reserve our right to demand payment of this bill at any time before due date. Demand Draft. Subject to Pune Jurisdiction.

Particulars given above are true and correct and represent the price actually charged and there is no additional consideration directly or indirectly from the buyer and no discount has been done as per Rule 28/30 as applicable, of CGST/SGST Rules 2017.

RM : 1762



Signature of Supplier