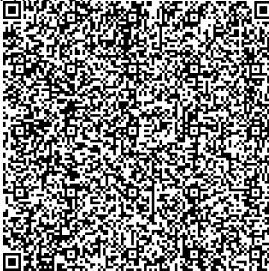




TAX INVOICE
[UNDER RULE 46 OF CGST RULES 2017]



ORIGINAL FOR RECIPIENT

| | | | | | |
|--|--|--|--|---|--|
| Seller Details BHUSHAN POWER AND STEEL LIMITED Name BPSL SAMBALPUR Address VILLAGE & P.O.: THELKOLOI, TEH: RENGALI SAMBALPUR ODISHA 768232 Ph:663-2535000TO2562026-32 FAX: State Odisha State Code 21 | | IT PAN NO. AAACB9760D IE CODE 500049084 GSTIN 21AAACB9760D1Z2 CIN U27100DL1999PLC108350 | | Invoice No 230D2191185585 Invoice Date 29.08.2023 Internal No 92170004 Gate Pass No 9710046506 Shipment Type ROAD Date/Time of Removal 29.08.2023 / 12:36:12 Twelve Hrs & Thirty-Six Mins Contract No Contract Date SO No & Date 401965424 / 05.07.2023 LC No. & Date / Date & Time of Preparation 29.08.2023 12:31:12 Supply Condition Tare Wt. 0.000 Gross Wt 43.910 T.C. No T.C. Date Billing Type BPSL Factory sales Product PPGI - 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 ACCL0281 / 04.07.2023 D.O No/Date 714166094 / 28.08.2023 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 AVINASHI 641654 TAMIL NADU State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No SZR239101908 LR Date 29.08.2023 Truck No TN56R5019 E-Way Bill No 891339624771 E-Way Date 29.08.2023 Transporter Code 10046597 Transporter Name SAIZAR ENTERPRISE PVT. LTD. | |  | |

Despatch From :- BPSL SAMBALPUR Despatch To :- AVINASHI IRN:8261a6a13d8890e2d63dba3c47dd27197dfd1db72d04763f0957bb55d93cce62

| 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. | CGST Amt in Rs | SGST Amt in Rs. | IGST18.00 % Amt in Rs. | CESS in Rs. |
|--------|--|--------------|--------------------------------|----------------|-----|----------|--------|-----------|-----------------|----------------|-----------------|-------------------|----------------|-----------------|------------------------|-------------|
| 1 | N - PPGI Coils P1 275g/m2 0.880mm 1220mm RAL9002OFF WHITE N. | | 4 - 0 | 72107000 | MT | 17.674 | 17.458 | 96,450.00 | 1,683,824.10 | | | 1,683,824.10 | | | 303,088.34 | |
| | | | | Total | | 17.674 | 17.458 | | 1,683,824.10 | | | 1,683,824.10 | | | 303,088.34 | |

| | | |
|---|---|--|
| Total Tax Value (in Words) Rs. THREE LAKH THREE THOUSAND EIGHTY EIGHT RUPEES THIRTY FOUR PAISE Total Invoice Value (In Words) Rs. NINETEEN LAKH EIGHTY SIX THOUSAND NINE HUNDRED TWELVE RUPEES TEN PAISE Amount Subject to Reverse Charge. - NIL | | Total GST (Rs.) : 303,088.34 Total Invoice (Rs.) 1,986,912.10 |
| Note: | For BHUSHAN POWER & STEEL LTD | |
| E. & O.E. | | |
| Remarks Freight Value added in the Basic value. Shipment Number : 9180258 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments: | Printed by BPSL_LOG21 Authorised Signatory | |