

TAX INVOICE

[UNDER RULE 46 OF CGST RULES 2017]



ORIGINAL FOR RECIPIENT

Details BHUSHAN POWER AND STEEL LIMITED

BPSL SAMBALPUR
VILLAGE & P.O.: THEKLOI, TEH: RENGALI
BALPUR ODISHA 768232 Ph:663-2535000T02562026-32 FAX:

Code 21
Odisha

of Recipient

ZARON INDUSTRIES

RAJALAKSHMI IN ESTATE
PASS ROAD KAIKATAPUR POST AVINASHI TIRUPUR
HI 641654 TAMIL NADU

Tamil Nadu

State Code 33

Unique ID 33AAAFZ8146Q1Z1

Supply

AVINASHI

Tamil Nadu

Code 4006486

Date/January-23 / 31.01.2023

Date/712890057 / 03.02.2023

ADV. PAYMENT IMMEDIATELY DUE NET

Terms

No. AAFFZ8146Q

State Code 33

Unique ID 33AAAFZ8146Q1Z1

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ADV. PAYMENT IMMEDIATELY DUE NET

Terms

No. AAFFZ8146Q

X525 to
X530

RM: 4409

IT PAN NO.	AAACB9760D	
IE CODE	500049084	
GSTIN	21AAACB9760D1Z2	
CIN	U27100DL1999PLC106350	
Details of Consignee (Shipped To)		
Name	ZARON INDUSTRIES	
Address	4/33/7 RAJALAKSHMI IN ESTATE NH BY PASS ROAD KAIKATAPUR POST AVINASHI TIRUPUR	
State	Tamil Nadu	
State Code	33	
GSTIN/Unique ID	33AAAFZ8146Q1Z1	
LR No	SZFR229100197	
LR Date	04.02.2023	
Truck No	NL01L9089	
E-Way Bill No	871286219611	
E-Way Date	04.02.2023	
Transporter Code	10046597	
Transporter Name	SAIZAR ENTERPRISE PVT. LTD.	
Invoice No		220D2191115622
Invoice Date		04.02.2023
Internal No		91625164
Gate Pass No		9710004704
Shipment Type		ROAD
Date/Time of Removal		04.02.2023 / 18:38:17
Contract No		EIGHTEEN HRS & THIRTY-EIGHT MINS
Contract Date		401792868 / 02.02.2023
SO No & Date		
LC No & Date		
Date & Time of Preparation		04.02.2023 18:33:17
Tare Wt.		0.000
Gross Wt		40.160
T.C. No		
T.C. Date		
Billing Type		BPSL Factory sales
Product		PGL - RETAIL

Description of Goods/Services (Material Code/Service Code)	Batch / Code	No of Bundles / Coils / Sheets	UOM	Gross Wt	Net Wt	Rate Rs.	Basic Value	Sur-charge Rs.	Add Freight Rs.	CGST	SGST	IGST	CESS
PGL Coils P1 NSTL 70g/m2 0.400mm 1220mm RAL9002OFF	4-0	72107000	MT	16.920	16.386	91,450.00	1,498,499.70						
GL Coils P1 SPM 70g/m2 0.470mm 1220mm BRICKRED N.	2-0	72107000	MT	10.006	9.736	89,600.00	872,345.60						
Total				26.926	26.122		2,370,845.30						
Total GST (Rs.):							2,370,845.30						
Total Invoice (Rs.)							426,752.16						

For BHUSHAN POWER & STEEL LTD	Digitally signed by VIVEK KUMAR GUPTA Date: 2023.02.04 19:23:02 IST	Authorised Signatory
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Number : 8057274 INCOTERM- FOR FREE ON ROAD / RAIL

Value added in the Basic value.

Subject to Reverse Charge. - NIL

Value (in Words) Rs. FOUR LAKH TWENTY SIX THOUSAND SEVEN HUNDRED FIFTY TWO RUPEES SIXTEEN PAISE
Invoice Value (in Words) Rs. TWENTY SEVEN LAKH NINETY SEVEN THOUSAND FIVE HUNDRED NINETY SEVEN THIRTY PAISE