
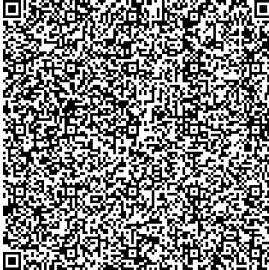
		<b>TAX INVOICE</b> [ UNDER RULE 46 OF CGST RULES 2017 ]								ORIGINAL FOR RECIPIENT						
<b>Seller Details BHUSHAN POWER AND STEEL</b> Name BPSL COIMBATORE Address 96/1 SATHY ROAD VISWASPURAM P.O. :SARVANAMPATTI COIMBATORE COIMBATORE TAMIL NADU 641035 Ph: FAX: State Tamil Nadu State Code 33				<b>IT PAN NO.</b> AAACB9760D <b>IE CODE</b> <b>GSTIN</b> 33AAACB9760D1ZX <b>CIN</b> U27100DL1999PLC108350				<b>Invoice No</b> 23TN3316100154 <b>Invoice Date</b> 25.08.2023 <b>Internal No</b> 92153265 <b>Gate Pass No</b> <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 25.08.2023 / 14:17:50 <b>Contract No</b> <b>Contract Date</b> <b>SO No &amp; Date</b> 402024914 / 25.08.2023 <b>LC No. &amp; Date</b> / <b>Date &amp;Time of Preparation</b> 25.08.2023 14:12:50 <b>Supply Condition</b> <b>Tare Wt.</b> 0.000 <b>Gross Wt</b> 0.000 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> BPSL Depot Invoice <b>Product</b> PPGL - RETAIL								
<b>Details of Recipient</b> 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 <b>GSTIN/Unique ID</b> 33AAAFZ8146Q1ZI <b>Place of Supply</b> AVINASHI <b>Name of State</b> Tamil Nadu <b>Buyers Code</b> 40006486 <b>P.O. No/Date</b> BY PHONE / 22.08.2023 <b>D.O No/Date</b> 714147174 / 25.08.2023 <b>IT PAN No.</b> AAAFZ8146Q <b>Payment Terms</b> 3 DAYS IFC				<b>Details of Consignee (Shipped To)</b> 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 <b>GSTIN/Unique ID</b> 33AAAFZ8146Q1ZI <b>LR No</b> <b>LR Date</b> 25.08.2023 <b>Truck No</b> TN52A3098 <b>E-Way Bill No</b> 501542050954 <b>E-Way Date</b> 25.08.2023 <b>Transporter Code</b> 20015753 <b>Transporter Name</b> SELF												
<b>Despatch From :- BPSL COIMBATORE</b>				<b>Despatch To :- AVINASHI</b>				<b>IRN:6e9e43a8de87752e0c065617fd3bbb66c6c11763acf3cd79f028c81f5c1eb635</b>								
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 SPM 70g/m2 0.350mm 1220mm DARKGREY N.	PZ2C8L0289	1	72107000	MT	3.518	3.384	94,950.00	321,310.80			321,310.80	28,917.97	28,917.97		
2	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL8017CHOCALATE BROWN N.	PZ1C8L0603	1	72107000	MT	4.398	4.254	90,200.00	383,710.80			383,710.80	34,533.97	34,533.97		
3	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm PURPLE N.	PZ1C8L0511	1	72107000	MT	4.946	4.802	89,600.00	430,259.20			430,259.20	38,723.33	38,723.33		
4	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE N.	PZ1C8L0941	1	72107000	MT	4.926	4.782	87,600.00	418,903.20			418,903.20	37,701.29	37,701.29		
5	N - PPGL Coils P1 SPM 70g/m2 0.500mm 1220mm BRICKRED N.	PZ1C8L0438	1	72107000	MT	4.206	4.062	87,000.00	353,394.00			353,394.00	31,805.46	31,805.46		
				Total		21.994	21.284		1,907,578.00			1,907,578.00	171,682.02	171,682.02		
<b>Total Tax Value (in Words) Rs. THREE LAKH FORTY THREE THOUSAND THREE HUNDRED SIXTY FOUR RUPEES FOUR PAISE</b> <b>Total Invoice Value (In Words) Rs. TWENTY TWO LAKH FIFTY THOUSAND NINE HUNDRED FORTY TWO RUPEES</b> <b>Amount Subject to Reverse Charge. - NIL</b>													<b>Total GST (Rs.): 343,364.04</b> <b>Total Invoice (Rs.) 2,250,942.00</b> <b>For BHUSHAN POWER &amp; STEEL LTD</b>			
<b>Note:</b>  <b>E. &amp; O.E.</b> <b>Note:</b>													<b>Authorised Signatory</b>			
<b>Remarks</b> <div>Printed by 02975651</div>																
Shipment Number : 9163652 INCOTERM- EXW EX - WORKS NA CAM Comments :																