## TAX INVOICE

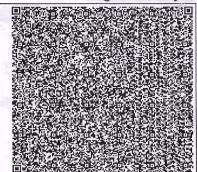
## (Under Section 31 of CGST Act 2017 Read with Rule 46 of CGST Invoice Rules, 2017) BHUSHAN POWER & STEEL LIMITED

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

25.11.2022

WWW.BHUSHANPOWERSTEEL.COM, CIN: U27100DL1999PLC108350



Fransaction Type : Supply of Goods 33AAACB9760D1ZX **GSTIN Number** Mode of Transportation : Rail / Road Vehicle No : TN38AA4837 PAN AAACB9760D Name of Transporter : General Transport Tax is Payable on Reserve Charge : (Yes / No )

Consignment Note / RR No

DS3302000322

Date & Time of Supply : 25.11.2022

. AVINASHI Tamil Nadu

**Shipped To** 

9058000524 Place Of Supply

3aad24db775086cd8541f7fc5f046311f6835c12229234 Gross Weight: 30.69 Packing Weight: 0.938 Net Weight: 29.752 158b4eb8fad5578f61

Billed To

Invoice Serial No.

Document Number

E-Invoce Number

Invoice Date

Address

Name & Code 1005663 · ZARON INDUSTRIES **ZARON INDUSTRIES** Name

RAJALAKSHMI IN RAJALAKSHMI IN

ESTATE,4/333/7, N.H.B,AVINASHI,641654,98 :ESTATE,4/333/7,N.H.B,Tamil Address Nadu, AVINASHI, 641654 65418338.

Name Of State & Code : Tamil Nadu,33 Name Of State & Code : Tamil Nadu,33

GSTIN : 33AAAFZ8146Q1ZI 33AAAFZ8146Q1ZI GSTIN

IGST SGST/UTGST Customer Ref. Description and Specification HSN Taxable Rata Rate MOU Quantity Rate Amount Amount Amount Code charge % Of Goods 0% Value % Prepainted GL Coil Finished 0.450 mm 1,220.00 mm 72107000 SO/STO: 72107000 MT 4.152 89950.00 0.00 373472.40 9.00 33612.52 9.00 33612.52 0.00 0.00 5058000529 - 10 No of Package 0 0 1 Prepainted GL Coil Finished 0.470 mm 1,220.00 mm 72107000 SO/STO : 5058000529 - 20 No of Package 0 0 2 72107000 MT 9.096 89350.00 0.00 812727 60 9 00 73145 48 9.00 | 73145.48 | 0.00 0.00 Prepainted GL Coil Finished 470 mm 1,220.00 mm 72107000 SO/STO : 72107000 MT 16.504 87350.00 0.00 1441624.4 9.00 129746.2 9.00 129746.2 0.00 0.00 8000529 - 30 No of Package 0 0 4 Grand 29.752 0.00 2627824.4 236504.2 236504.2 0.00

Rupees Thirty One Lakh Eight Hundred Thirty Three only Total (Taxable Value + GST) 3,100,832.82 Amount in words Freight Charge 0 Freight Tax Amount 0 Loading & Packing Charges 0 Remarks, if any Insurance Charges TCS 0.00 Cess 0 E-Way bill No. 5914 3624 8790 Freight Terms: TP Invoice Value 3,100,833

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.

Our Prices are Ex-works / Ex-Warehouse basis only unless specially mentioned other wise.

2. Payment shall be made by Account Payee Cheque / Demand Draft / NEFT / RTGS drawn in favor "BHUSHAN POWER & STEEL LIMITED.

Interest @ 24% will be charged for over due payments.
 ARBITRATION: Any dispute against this transaction will be subject to the jurisdiction of courts at COIMBATORE - TAMIL NADU.

For Bhushan Power & Steel Limited



204 more 1, 2022 pld brilled

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Checked By