

		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT						
Seller Details BHUSHAN POWER AND STEEL 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				IT PAN NO. AAACB9760D IE CODE GSTIN 33AAACB9760D1ZX CIN U27100DL1999PLC108350				Invoice No 23TN3316100148 Invoice Date 18.08.2023 Internal No 92141653 Gate Pass No Shipment Type ROAD Date/Time of Removal 18.08.2023 / 16:06:09 SIXTEEN HRS & SIX MINS Contract No Contract Date SO No & Date 402013091 / 17.08.2023 LC No. & Date / Date &Time of Preparation 18.08.2023 16:01:09 Supply Condition Tare Wt. 0.000 Gross Wt 0.000 T.C. No T.C. Date Billing Type BPSL Depot Invoice Product PPGL - 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 BY PHONE / 17.08.2023 D.O No/Date 714103789 / 18.08.2023 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 LR Date 18.08.2023 Truck No TN52A3098 E-Way Bill No 511539048907 E-Way Date 18.08.2023 Transporter Code 20015753 Transporter Name SELF												
Despatch From :- BPSL COIMBATORE				Despatch To :- AVINASHI				IRN:d92d9a4fb5c4ad8733f8fb4d33bacf05cf2ad2773b8d1293899f84e976a5a851								
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 NSTL 70g/m2 0.400mm 1220mm RAL5012LIGHT BLUE N.	PZ1C7L1636	1	72107000	MT	4.690	4.546	89,450.00	406,639.70			406,639.70	36,597.57	36,597.57		
2	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm RAL5012LIGHT BLUE N.	PZ1C7L1637	1	72107000	MT	4.394	4.250	89,450.00	380,162.50			380,162.50	34,214.63	34,214.63		
3	N - PPGL Coils P1 NSTL 70g/m2 0.400mm 1220mm RAL5012LIGHT BLUE N.	PZ1C7L1639	1	72107000	MT	4.392	4.248	89,450.00	379,983.60			379,983.60	34,198.52	34,198.52		
4	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE N.	PZ2C7L0549	1	72107000	MT	3.938	3.804	88,200.00	335,512.80			335,512.80	30,196.15	30,196.15		
5	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ENVIROMENTALGREEN N.	PZ1C6L0037	1	72107000	MT	4.046	3.902	88,850.00	346,692.70			346,692.70	31,202.34	31,202.34		
6	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm TERRACOTTARED N.	PZ1C6L2370	1	72107000	MT	4.990	4.846	89,600.00	434,201.60			434,201.60	39,078.14	39,078.14		
7	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm RAL5012LIGHT BLUE N.	PZ2C5L1106	1	72107000	MT	2.992	2.862	86,250.00	246,847.50			246,847.50	22,216.28	22,216.28		
				Total		29.442	28.458		2,530,040.40			2,530,040.40	227,703.63	227,703.63		
Total Tax Value (in Words) Rs. FOUR LAKH FIFTY FIVE THOUSAND FOUR HUNDRED SEVEN RUPEES TWENTY SIX PAISE Total Invoice Value (In Words) Rs. TWENTY NINE LAKH EIGHTY FIVE THOUSAND FOUR HUNDRED FORTY SEVEN RUPEES FORTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 455,407.26			
Note:													Total Invoice (Rs.) 2,985,447.40			
E. & O.E. Note:													For BHUSHAN POWER & STEEL LTD			
Remarks													Printed by 02975651			
Shipment Number : 9125883 INCOTERM- EXW EX - WORKS NA CAM Comments :													Authorised Signatory			