
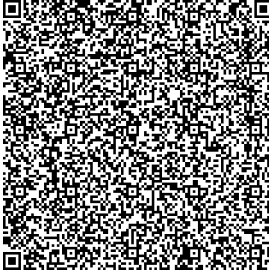
		TAX INVOICE [UNDER RULE 46 OF CGST RULES 2017]								ORIGINAL FOR RECIPIENT													
Seller Details BHUSHAN POWER AND STEEL Name BPSL COIMBATORE Address 96/1 SATHY ROAD VISWASPURAM P.O. :SARVANAMPATTI COIMBATORE COIMBATORE TAMIL NADU 641035 Ph: FAX: State Tamil Nadu State Code 33				IT PAN NO. AAACB9760D IE CODE GSTIN 33AAACB9760D1ZX CIN U27100DL1999PLC108350				Invoice No 23TN3316100119 Invoice Date 27.07.2023 Internal No 92095666 Gate Pass No Shipment Type ROAD Date/Time of Removal 27.07.2023 / 12:58:50 TWELVE HRS & FIFTY-EIGHT MINS Contract No Contract Date SO No & Date 401987206 / 27.07.2023 LC No. & Date / Date &Time of Preparation 27.07.2023 12:53:50 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 / 27.07.2023 D.O No/Date 713976768 / 27.07.2023 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 27.07.2023 Truck No TN42M2788 E-Way Bill No 591529808076 E-Way Date 27.07.2023 Transporter Code 20015753 Transporter Name SELF																			
Despatch From :- BPSL COIMBATORE																Despatch To :- AVINASHI				IRN:dda7c21d8de3da1ce04f2c986f3d992035a8ecf9f94da177b743d035c7d000db			
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 0.450mm 1220mm RELIANCEGREEN N.	PZ1C6L2246	1	72107000	MT	4.262	4.118	87,450.00	360,119.10			360,119.10	32,410.72	32,410.72									
2	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE N.	PZ2C7L0544	1	72107000	MT	4.610	4.476	87,450.00	391,426.20			391,426.20	35,228.36	35,228.36									
3	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE N.	PZ2C7L0546	1	72107000	MT	4.372	4.238	87,450.00	370,613.10			370,613.10	33,355.18	33,355.18									
4	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE N.	PZ2C7L0548	1	72107000	MT	4.872	4.738	87,450.00	414,338.10			414,338.10	37,290.43	37,290.43									
5	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE N.	PZ2C7L0550	1	72107000	MT	4.084	3.950	87,450.00	345,427.50			345,427.50	31,088.48	31,088.48									
6	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm ROYALBLUE N.	PZ2C7L0551	1	72107000	MT	4.628	4.494	87,450.00	393,000.30			393,000.30	35,370.03	35,370.03									
7	N - PPGL Coils P1 NSTL 70g/m2 0.450mm 1220mm RAL4008SIGNAL VIOLET N.	PZ2C7L0553	1	72107000	MT	4.272	4.138	89,450.00	370,144.10			370,144.10	33,312.97	33,312.97									
				Total		31.100	30.152		2,645,068.40			2,645,068.40	238,056.17	238,056.17									
Total Tax Value (in Words) Rs. FOUR LAKH SEVENTY SIX THOUSAND ONE HUNDRED TWELVE RUPEES THIRTY FOUR PAISE Total Invoice Value (In Words) Rs. THIRTY ONE LAKH TWENTY ONE THOUSAND ONE HUNDRED EIGHTY RUPEES FORTY PAISE Amount Subject to Reverse Charge. - NIL												Total GST (Rs.) : 476,112.34 Total Invoice (Rs.) 3,121,180.40 For BHUSHAN POWER & STEEL LTD											
Note:																							
E. & O.E. Note:																							
Remarks												Printed by 02975651											
Shipment Number : 9025218 INCOTERM- EXW EX - WORKS NA CAM Comments :																							
Authorised Signatory																							