

		<b>TAX INVOICE</b> [ UNDER RULE 46 OF CGST RULES 2017 ]								ORIGINAL FOR RECIPIENT						
<b>Seller Details BHUSHAN POWER AND STEEL LIMITED</b> Name BPSL SAMBALPUR Address VILLAGE & P.O.: THELKOLOI, TEH: RENGALI SAMBALPUR ODISHA 768232 Ph:663-2535000TO2562026-32 FAX: State Odisha State Code 21					<b>IT PAN NO.</b> AAACB9760D <b>IE CODE</b> 500049084 <b>GSTIN</b> 21AAACB9760D1Z2 <b>CIN</b> U27100DL1999PLC108350					<b>Invoice No</b> 230D2191168611 <b>Invoice Date</b> 30.07.2023 <b>Internal No</b> 92114844 <b>Gate Pass No</b> 9710041757 <b>Shipment Type</b> ROAD <b>Date/Time of Removal</b> 30.07.2023 / 20:58:37 <b>Contract No</b> <b>Contract Date</b> <b>SO No &amp; Date</b> 401939452 / 22.06.2023 <b>LC No. &amp; Date</b> / <b>Date &amp; Time of Preparation</b> 30.07.2023 20:53:37 <b>Supply Condition</b> <b>Tare Wt.</b> 0.000 <b>Gross Wt</b> 47.100 <b>T.C. No</b> <b>T.C. Date</b> <b>Billing Type</b> BPSL Factory sales <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 GSTIN/Unique ID 33AAAFZ8146Q1ZI Place of Supply AVINASHI Name of State Tamil Nadu Buyers Code 40006486 P.O. No/Date ACCL0229 / 19.06.2023 D.O No/Date 713989861 / 29.07.2023 IT PAN No. AAAFZ8146Q Payment Terms 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 AVINASHI 641654 TAMIL NADU   State Tamil Nadu State Code 33 GSTIN/Unique ID 33AAAFZ8146Q1ZI LR No SZR239101424 LR Date 30.07.2023 Truck No NL01Q0569 E-Way Bill No 891332023904 E-Way Date 30.07.2023 Transporter Code 10046597 Transporter Name SAIZAR ENTERPRISE PVT. LTD.											
Despatch From :- BPSL SAMBALPUR					Despatch To :- AVINASHI					IRN:22afd6152c7930a4c026051d25cd0b8b277264feca7d3ef699b58557a74368de						
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.	CGST Amt in Rs	SGST Amt in Rs.	IGST18.00 % Amt in Rs.	CESS in Rs.
1	N - PPGL Coils P1 NSTL 70g/m2 0.300mm 1070mm RAL9002OFF WHITE N.		3 - 0	72107000	MT	12.998	12.644	99,450.00	1,257,445.80			1,257,445.80			226,340.24	
2	PPGL Coils P1 NSTL 70g/m2 0.300mm 1220mm RAL9002OFF WHITE N.		5 - 0	72107000	MT	20.118	19.448	98,700.00	1,919,517.60			1,919,517.60			345,513.16	
				Total		33.116	32.092		3,176,963.40			3,176,963.40			571,853.40	
Total Tax Value (in Words) Rs. FIVE LAKH SEVENTY ONE THOUSAND EIGHT HUNDRED FIFTY THREE RUPEES FORTY PAISE Total Invoice Value (In Words) Rs. THIRTY SEVEN LAKH FORTY EIGHT THOUSAND EIGHT HUNDRED SIXTEEN RUPEES FORTY PAISE Amount Subject to Reverse Charge. - NIL													Total GST (Rs.) : 571,853.40			
Note:  E. & O.E.													Total Invoice (Rs.) 3,748,816.40 For BHUSHAN POWER & STEEL LTD			
Remarks Freight Value added in the Basic value.  Shipment Number : 9037146 INCOTERM- FOR FREE ON ROAD / RAIL CAM Comments:													Printed by BPSL_LOG27   Authorised Signatory			