



## TAX INVOICE

ORIGINAL FOR RECIPIENT

[ UNDER RULE 46 OF CGST RULES 2017 ]

22TN3316100030

**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.  
IE CODE  
GSTIN  
CIN  
33AAACB9760D1ZX  
U27100DL1999PLC108350

## Details of Recipient

Name ZARON INDUSTRIES  
Address 4/333/7 RAJALAKSHMI IN ESTATE  
NH BY PASS ROAD KAKTATTIPUDUR POST AVINASHI TIRUPUR  
AVINASHI 641654 TAMIL NADU

Details of Consignee (Shipped To)  
Name ZARON INDUSTRIES  
Address 4/333/7 RAJALAKSHMI IN ESTATE  
NH BY PASS ROAD KAKTATTIPUDUR 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 / 16.02.2023  
D.O No/Date 712966013 / 17.02.2023  
IT PAN No. AAAPZ8146Q  
Payment Terms 100% ADVANCE

State Tamil Nadu  
State Code 33  
GSTIN/Unique ID 33AAAFZ8146Q1ZI  
LR No  
LR Date 17.02.2023  
Truck No TN38AA4837  
E-Way Bill No 551466813917  
E-Way Date 17.02.2023  
Transporter Code 20015753  
Transporter Name SELF



Invoice No 22TN3316100030  
Invoice Date 17.02.2023  
Internal No 91653537  
Gate Pass No  
Shipment Type ROAD  
Date/Time of Removal 17.02.2023 / 10:12:16  
Contract No TEN HRS & TWELVE MINS  
Contract Date  
SO No & Date 401809143 / 16.02.2023  
LC No. & Date  
Date & Time of Preparation 17.02.2023 10:07:16  
Supply Condition  
Tare Wt. 0.000  
Gross Wt 0.000  
T.C. No  
T.C. Date  
Billing Type BPSL Depot Invoice  
Product PPGL - RETAIL

Despatch From :- BPSL COIMBATORE

Despatch To :- AVINASHI

IRN: b89c480731111de6b45a27a6f746e9d0c24a17e98e513f01ed15097d243eef1c

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 RAL5012LIGHT BLUE N.	PZ1CZK1653	1	72107000	MT	3.036	2.902	90,200.00	261,760.40			261,760.40	23,558.44	23,558.44				
2	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE	PZ2C1L1108	1	72107000	MT	4.440	4.304	89,600.00	385,638.40			385,638.40	34,707.46	34,707.46				
3	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE	PZ2C1L1109	1	72107000	MT	4.836	4.700	89,600.00	421,120.00			421,120.00	37,900.80	37,900.80				
4	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE	PZ2C1L1110	1	72107000	MT	4.834	4.700	89,600.00	421,120.00			421,120.00	37,900.80	37,900.80				
5	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE	PZ2C1L1111	1	72107000	MT	4.336	4.200	89,600.00	376,320.00			376,320.00	33,868.80	33,868.80				
6	N - PPGL Coils P1 NSTL 70g/m2 0.470mm 1220mm ROYALBLUE	PZ2C1L1112	1	72107000	MT	3.980	3.844	89,600.00	344,422.40			344,422.40	30,998.02	30,998.02				
7	N - PPGL Coils P1 NSTL 70g/m2 0.500mm 1220mm ROYALBLUE	PZ1C1L0878	1	72107000	MT	4.532	4.398	89,000.00	391,422.00			391,422.00	35,227.98	35,227.98				
			Total			29.994	29.048		2,601,803.20			2,601,803.20	234,162.30	234,162.30				
Total Tax Value (in Words) Rs. FOUR LAKH SIXTY EIGHT THOUSAND THREE HUNDRED TWENTY FOUR RUPEES SIXTY PAISE													Total GST (Rs.):		468,324.60			
Total Invoice Value (in Words) Rs. THIRTY LAKH SEVENTY THOUSAND ONE HUNDRED TWENTY EIGHT RUPEES TWENTY PAISE													Total Invoice (Rs.)		3,070,128.20			
Amount Subject to Reverse Charge. - NIL																		

Note:

For BHUSHAN POWER &amp; STEEL LTD

E. &amp; O.E.

Remarks

Printed by 02975651

Digitally signed by  
DEEPAK GOEL  
Date: 2023.02.17  
10:19:51 IST

Shipment Number : 8124054 INCOTERM- EXW EX - WORKS NA

CAM Comments:

Authorised Signatory