



TAX INVOICE

(Invoice for supply of goods)
(Under rule 1, Section 31 (1) of Jharkhand SGST Act 2017)

ORIGINAL FOR RECIPIENT

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Name of the Supplier: Tata BlueScope Steel Pvt. Ltd. (Formerly known as Tata BlueScope Steel Limited till 19th Sept. 2018)
Location/Address of the Supplier: Tata BlueScope Steel Pvt. Ltd. At : Bara , P.O.: Agrico , Jamshedpur, 831009 , India.
GSTIN: 20AACCB5628E1Z9 PAN: AACCB5628E Plant State: JH - Jharkhand
IRN : cefe5ccae958104b261df51d20456577f7303594c0acc25a06bbe5a15a45addf

GST Inv. No. : CI2204104828
GST Inv. Date : 28.11.2022
GST Inv. time : 23:44:21
SAP Ref. No. : 712006309
E-Way Bill No. : 000000000000

SOLD TO PARTY/RECIPIENT/PLACE OF BUSSINESS:

Cust.Code: 500421
Zaron Industriess
RAJALAKSHMI IN ESTATE,4/333/7,N.H.BYE PASS RD, KAIKATTIPUDUR
AVINASHI, TIRUPUR, TAMIL NADU
641654 INDIA
State Code : TN - Tamil Nadu
GST Range : TIRUPPUR,I-RANGE
GST Division : TIRUPPUR.
GST Commisssionerate : COIMBATORE
GSTIN : 33AAAFZ8146Q1ZI PAN : AAAFZ8146Q

SHIP TO PARTY/DELIVERY/PLACE OF SUPPLY:

Cust.Code : 500421
Zaron Industriess
RAJALAKSHMI IN ESTATE,4/333/7,N.H.BYE PASS RD, KAIKATTIPUDUR
AVINASHI, TIRUPUR, TAMIL NADU
641654 INDIA
State Code : TN - Tamil Nadu
GST Range : TIRUPPUR,I-RANGE
GST Division : TIRUPPUR.
GST Commisssionerate : COIMBATORE
GSTIN : 33AAAFZ8146Q1ZI

Dispatch No. :
Range : SIDHGORA
Division : IV
Commissionerate : JAMSHEDPUR
L.R. No. : 31240
L.R. Date : 28.11.2022
Vehicle No. : NL01AD7004
Customer P.O. No. : ZARTATA 05/22-23
Customer P.O. Date : 15.11.2022
L.C and/B.G No. :
L.C and/B.G Date :

Private Limited

Sania Steel
Aaditya

Sr. No.	HSN Code	Description of Goods	UOM	Qty	Rate	Basic Value	Freight	Taxable Value	IGST Amt IGST Rate	Sub Total
1	7210 61 00	0.45bmt (0.50tct) x 1220mm ZINCALUME@ G550 AZ150 non alloy steel coil-AS 1397/IS 15961, ZL01	TO	19.250	80,500.00	1,549,625.00	0.00	1,549,625.00	278,932.50 18.00%	1,828,557.50
Total :-				19.250		1,549,625.00	0.00	1,549,625.00	278,932.50	1,828,557.50

CIN No : U45209PN2005PTC020270

TCS Amount : 0.00

Integrated Tax(IGST) Rs : Rupees Two Lakh Seventy Eight Thousand Nine Hundred Thirty Two And Paise Fifty Only
Total Value Rs : Rupees Eighteen Lakh Twenty Eight Thousand Five Hundred Fifty Seven And Paise Fifty Only

Grand Total 1,828,557.50

Identification Marks Serial No of goods : As per packing list.

Whether the Tax is payable on reverse charge basis : No

W338 to
W341
RM: 4337

Terms & Conditions :- Interest will be recovered @ 24 % p.a onoverdue unpaid bills.Claim of any nature whatsoever will lapse unlessraised in writing within 3 days from date of invoice.We reserve toourselves the right to demand payment of this bill at any time before due dDemand Draft. Subject to Pune Jurisdiction.

Certified that particulars given above are true and correct andrepresent the price actually charged and there is no additionalconsideration directly Or indirectly from the buyer and valuation has been done as per Rule 28/30 as applicable, of CGST/SGST Rules 2017.



Signature of Supplier