

## e-Invoice



IRN : 4d21d16a0090ff272abdc6bc74d839a2e30a9264-0b5394f7679eec24fb1a4f00  
Ack No. : 152314379556335  
Ack Date : 13-Apr-23

**JEYAM STEELS PVT LTD-Coimbatore**  
**HO:No-497/1,Ponneri Highway Road**  
**Pattamanthiri,Chennai - 600 120.**  
**BO: SF No-457/2A,Machegoudapalayam**  
**Seerapalayam,Eachanari,Coimbatore - 641 021**  
**PH : 9159385343**  
**GSTIN/UIN: 33AADJCJ5487C2ZN**  
**State Name : Tamil Nadu, Code : 33**  
**Consignee (Ship to)**

**ZARON INDUSTRIES**  
**RAJALAKSHMI IN ESTATE 4/333/7, N.H BY -**  
**PASS ROAD KAIKATTIPUDUR POST**  
**AVINASHI, TRIPUR, CELL:**  
**GSTIN/UIN : 33AAAFZ8146Q1ZI**  
**State Name : Tamil Nadu, Code : 33**  
**Buyer (Bill to)**

**ZARON INDUSTRIES**  
RAJALAKSHMI IN ESTATE 4/333/7, N.H BY -  
PASS ROAD KAIKATTIPUDUR POST  
AVINASHI, TRIPUR, CELL:  
GSTIN/UIN : 33AAAFZ8146Q1ZI  
State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
CBE/025/2023-24	531488473595	<b>13-Apr-23</b>
Delivery Note	Mode/Terms of Payment <b>Bank Transfer</b>	
Reference No. & Date.	Other References	
<b>025 dt. 13-Apr-23</b>		
Buyer's Order No.	Dated	
<b>025</b>	<b>13-Apr-23</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
<b>By Road</b>	<b>Tirupur</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>TN40D2094</b>	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PPGL CC COIL 0.40MM CAULIFIELD GREEN</b> 22HPL07062, Wt - 3840 Kgs, SPECTRUM	721090	3,840.000 Kgs	90.00	Kgs	<b>3,45,600.00</b>
						<b>CGST</b>
						<b>SGST</b>
						<b>31,104.00</b>
						<b>31,104.00</b>

Total	3,840.000 Kgs	₹ 4,07,808.00
-------	---------------	---------------

Amount Chargeable (in words)

**INR Four Lakh Seven Thousand Eight Hundred Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
721090	3,45,600.00	9%	31,104.00	9%	31,104.00	62,208.00
<b>Total</b>	<b>3,45,600.00</b>		<b>31,104.00</b>		<b>31,104.00</b>	<b>62,208.00</b>

Tax Amount (in words) : **INR Sixty Two Thousand Two Hundred Eight Only**

Company's Bank Details  
Bank Name : INDIAN BANK CA A/C NO:6686558653  
A/c No. : 6686558653  
Branch & IFS Code: THACHANALLUR & IDIB000Y093

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for JEYAM STEELS PVT LTD Coimbatore

Authorized Signatory

This is a Computer Generated Invoice