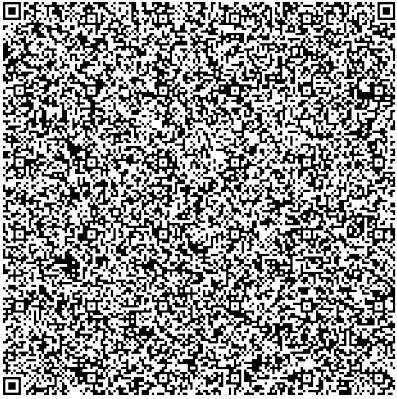


Invoice No : 2204005722 TAN No : BLRA42265G		Invoice date: 24.01.2023 Date & Time of Removal: 24.01.2023/20:49							
Buyer: ZARON INDUSTRIES 4/333/7, RAJALAKSHMI IN ESTATE, N.H BY - PASS ROAD, KAIKATTIPUDUR POST TIRUPUR-641654 Tamil Nadu, India GST IN/ Unique : 33AAAFZ8146Q1ZI Place of Supply : Tamil Nadu State Code : 33 Acknowledgement : 112315157403854 Acknowledgement Date : 2023-01-24 20:50:00		Consignee : ZARON INDUSTRIES 4/333/7, RAJALAKSHMI IN ESTATE, N.H BY - PASS ROAD, KAIKATTIPUDUR POST TIRUPUR-641654 Tamil Nadu, India GST IN/ Unique : 33AAAFZ8146Q1ZI State Code : 33 Eway Bill : 161588980518 Eway Bill Date : 2023-01-24 20:50:00 Eway Bill Validity : 2023-01-26 23:59:00							
IRN NUMBER: 8c6f7eb131f353021a477d829e73d1b23252376b27368fd4d84e82bde0fa87b7									
PO No & Date : VERBAL 01.12.2022							Reverse Charge Payable : No		
SL No	Description & Specification of Goods	HSN Code	Pcs.	Qty Meters	Weight (TONS)	Rate(Rs.) (MT)	Discount	Taxable Value(Rs.)	
1	GPC 315 mm 2.00 Thk	721230	4		12.160	62,930.00	11,478.43	753,750.37	
2	GPC 350 mm 1.60 THK.	721230	4		12.280	64,960.00	11,965.63	785,743.17	
3	GPC 350 mm 2.50 THK	721230	2		6.450	62,930.00	6,088.48	399,810.02	
4	GPC 415 mm 2.00 THK.	721230	2		7.770	62,930.00	7,334.49	481,631.61	
						36,867.03			
					Total Taxable Amount			2,420,935.17	
					IGST		@18.00 %	435,768.33	
					Total Taxes			435,768.33	
					Rounding Off			0.50	
					Total Bill Amount			2,856,704.00	
Total Pcs 12 Total Tons 38.660									
Total invoice Value (Rupees Twenty Eight Lakh Fifty Six Thousand Seven Hundred Four only)					Transporter: Mamta Road Carrier Vehicle No.: TN52L0888 GR No.:				