TAX INVOICE

BALU IRON AND STEEL COMPANY		Invoice No .	Dated 14-Dec-2022		
H.O:NO.6, FLAT.NO.204, CARNIVAL NAGAR, GANAPATHY,	4191/2022-23				
Branch: GODOWN @ SF 505/4A,6-A,	KEERANATHAM VILLAGE	Delivery Note	Mode/Terms of Paymen		
COIMBATORE - 641035 PAN: 33AAMFB6860B1ZO GSTIN/UIN: 33AAMFB6860B1ZO		Supplier's Ref	5 Other References		
Buyer ZARON INDUSTRIESS		Buyer's Order No. Zaron Bisco 25/22-23	Dated		
RAJALAKSHMI IN ESTATE 4/333/7, N.H.BYE PASS ROAD, KAIKATTIPUDUR, AVINASHI		Despatch Document No.	Delivery Note Date		
TIRUPPUR TAMIL NADU	Customer Code : 14184 PIN : 641654	Despatched through TN59Y8008	Despatch Location 641654 GSTNo :33AAAFZ8146Q1ZI		
Place of Supply AVINASHI4/333/7, N.	PAN : AAAFZ8146Q H.BYE BASS ROAD,RAJALAKSHMI IPUDUR POST , AVINASHI,TAMIL	Terms of Delivery Sales Manager: AROCKIASAMY.T			

L	NATURAL CONTROL OF A TOTAL CONTR				Sales Manager. The ethi Isrami 1			
		NADU-641654, Contact No : 7373718338						
S	l. I	DESCRIPTION OF GOODS	HSN/SAC	Quantity	Rate	per	Amount	
	1	MTS Of GP COIL-120 GSM 1.20 MM JSW	72104900	9.470	66400.00		628808.00	
							628,808.00	
		OUTPUT SGST @ 9.00%					628808.00 56592.72	
		OUTPUT CGST @ 9.00%					56592.72	
		Round off:					-0.44	
				9.470			741993.00	
		IRN: d257e6d8e78832af61198fdff2e5e9a6e1259a184e790491f2b5f86	4b4a06a6f					
		EWB NO: 501443130904						

Amount Chargeable (in words)

RUPEES SEVEN LACS FOURTY ONE THOUSAND NINE HUNDRED AND NINTY THREE ONLY

Tax Amount (in words) RUPEES ONE LAKHS THIRTEEN THOUSAND ONE HUNDRED EIGHTY-FIVE AND FORTY-FOUR PAISA ONLY

PAYMENT TERM CASH PAYMENTS NOT ACCEPTED. KINDLY MAKE THE PAYMENT TO THE BELOW MENTIONED OUR BANK ACCOUNT

A/C NO	33468911257
A/C TYPE	CA
IFSC CODE	SBIN0003595
BRANCH & PLACE	SME BRANCH KURICHI, COIMBATORE

Kindly do not make any cash payments or in any kind to our sales executives or managers

For BALU IRON AND STEEL COMPANY

Authorised Signatory