



# RK Steel Manufacturing Company Pvt Ltd.

NN5, SIPCOT Industrial Growth Centre, Ingur Village, Perundurai, Erode, 638052

www.rksteel.co.in

CIN : U27106TN2006PTC059519

GSTN : 33AADCR2847L2Z6

PAN : AADCR2847L

State Code : 33

State Name : TAMIL NADU

Invoice No. RKS/04701/23-24

Invoice Date 24-09-2023

Date & Time of Preparation 24/09/2023 13:18 Hrs

## TAX INVOICE

Date & Time of Removal 24/09/2023 13:18 Hrs

Recipient/Billed to

**ZARON INDUSTRIES**

Rajalakshmi Estate, 4/333/7,N.H.Bye Pass Road,Kallatti

Pudur,, Avinashi-641654

TIRUPPUR 641652 Tamil Nadu

GSTIN :33AAAFZ8146Q1ZI, State Code:33

PAN : AAAFZ8146Q

Consignee/Shipped to

**ZARON INDUSTRIES**

Rajalakshmi Estate, 4/333/7,N.H.Bye Pass Road,Kallatti

Pudur,, Avinashi-641654

TIRUPPUR 641652 Tamil Nadu

GSTIN :33AAAFZ8146Q1ZI, State Code:33

PAN : AAAFZ8146Q

Place of Supply : TIRUPPUR (Tamil Nadu) State Code-33

Order No/Date : Zaron RK 15/23-24

21/09/2023 DO No/Date : 4,829 dt 24/09/2023

| SNO | Description & Specification of Goods | HSN Code | Pcs | Quantity | UOM | Rate/Unit<br>₹ | Disc.<br>(%) | Value<br>₹ |
|-----|--------------------------------------|----------|-----|----------|-----|----------------|--------------|------------|
| 1   | HR SLIT COIL (220 MM x 2.00)         | 72083940 | 3   | 8.780    | MT  | 59500.00       |              | 522410.00  |

Grand Total : 3 8.780 Ass. Value 522410.00

### E Invoice

#### Our Bank Details :

Bank Name HDFC BANK LTD

Branch Name Balfour Road, Kilpauk, Chennai

Account No. RKS84812408

IFSC Code HDFC0000124

IRN : 06a87fe1989f9617c2ad3aa9e8858c20a2c72d1cb2fd05b2b3439050f41c7418



152315767574593

Taxable Amount 522,410.00

Total CGST Amount @ 9.00% 47017.00

Total SGST Amount @ 9.00% 47017.00

Total IGST Amount 0.00

Total GST Amount 94034.00

Total Bill Amount ₹ 616,444.00

Total GST (in Words) ₹ Ninety Four Thousand Thirty Four Only

Total Amount (in Words) ₹ Rs. Six Lakh Sixteen Thousand Four Hundred Forty Four Only

Narration 2 : Terms Of Delivery : Immediate

Transporter Name K.S Shanmugasundaram Transport

E-Way Bill No 501554172598

Eway Bill Valid Upto 25/09/23 23:59

Mode of Transport By Road

Driver Name : MAHENDRAN

Freight : To Pay

Vehicle No. TN33AL9499

Driver Mobile : 7373530006

Per TON Freight: 1252.85

For RK Steel Manufacturing Company Pvt Ltd.

This is a computer Generated Invoice

Authorised Signatory