


Tax Invoice

| | | | | | | |
|--|--|--|--|---|--|--|
|  STEEL WORLD 58-A, Periya Subbanna Street, 3rd Cross, Opp Rd to Hari Hospital, K.K Pudur, Saibaba Colony, Coimbatore - 641038. GSTIN/UIN: 33CAFPS7437A1ZU State Name : Tamil Nadu, Code : 33 E-Mail : steelworldcbe@gmail.com | | Invoice No. 1906 | | Dated 31-Jan-2023 | | |
| Consignee ZARON INDUSTRIESS Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road Kaikattipudhur 9842318338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 | | Delivery Note | | Mode/Terms of Payment IMMEDIATELY | | |
| | | Supplier's Ref. 1906 | | Other Reference(s) | | |
| | | Buyer's Order No. OVER CELL PHONE FROM MR. UMESH | | Dated 31-Jan-2023 | | |
| | | Despatch Document No. | | Delivery Note Date | | |
| | | Despatched through ROYAL TRANSPORT | | Destination AVINASHI | | |
| | | Terms of Delivery ZARON INDUSTRIES AVINASHI | | | | |
| Buyer (if other than consignee) ZARON INDUSTRIESS Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road Kaikattipudhur 9842318338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 | | | | | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------------------|---------|----------|----------------------|------|-----|--------------------|
| 1 | Corroshield 10-16x20mm Dp Sds Screws | 7318 | 18 % | 12,000.00 Nos | 2.55 | Nos | 30,600.00 |
| 2 | Corroshield 10-12x20mm Np Screws | 7318 | 18 % | 12,000.00 Nos | 2.55 | Nos | 30,600.00 |
| | | | | | | | 61,200.00 |
| | CGST | | | | | | 5,508.00 |
| | SGST | | | | | | 5,508.00 |
| | Total | | | 24,000.00 Nos | | | ₹ 72,216.00 |

Amount Chargeable (in words) E. & O.E
INR Seventy Two Thousand Two Hundred Sixteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 7318 | 61,200.00 | 9% | 5,508.00 | 9% | 5,508.00 | 11,016.00 |
| Total | 61,200.00 | | 5,508.00 | | 5,508.00 | 11,016.00 |

Tax Amount (in words) : **INR Eleven Thousand Sixteen Only**

Remarks:
233

Company's PAN : **CAFPS7437A**

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

Company's Bank Details
 Bank Name : **City Union Bank Ltd.,**
 A/c No. : **211109000110254**
 Branch & IFS Code : **Saibabacolony & CIUB0000211**

| | |
|-------------------------------|------------------------|
| Customer's Seal and Signature | for STEEL WORLD |
| | Authorised Signatory |

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice