TAX INVOICE

BALU IRON AND STEEL COMPANY H.O:NO.6, FLAT.NO.204, CARNIVAL CROWN APARTMENT, BHARATHI NAGAR, GANAPATHY, Branch: GODOWN @ SF 505/4A,6-A, KEERANATHAM VILLAGE		Invoice No .	Dated	
		5390/2022-23	22-Feb-2023	
		Delivery Note	Mode/Terms of Payment	
			5	
COIMBATORE - 641035 TAMIL NADU GS	PAN: 33AAMFB6860B1ZO STIN/UIN: 33AAMFB6860B1ZO	Supplier's Ref	Other References	
Buyer		Buyer's Order No.	Dated	
ZARON INDUSTRIESS		Zaron Bisco 34/22-23-1		
RAJALAKSHMI IN ESTATE		Despatch Document No.	Delivery Note Date	
4/333/7, N.H.BYE PASS ROAD, KAIR	CATTIPUDUR, AVINASHI			
TIRUPPUR	Customer Code: 14184	Despatched through	Despatch Location	
TAMIL NADU	PIN: 641654	TN42M2788	641654 GSTNo :33AAAFZ8146Q1ZI	
GSTIN/UIN: 33AAAFZ8146Q1ZI	PAN: AAAFZ8146Q	Terms of Delivery		
	N.H.BYE BASS ROAD,RAJALAKSHMI TIPUDUR POST , AVINASHI,TAMIL	Sales Manager: AROCKIASAMY.T		

	IN ESTATEKAIKATTIPUDUR POST , AVINASHI,TAMIL			Sales Manager: AROCKIASAMY.T			
	SI.	NADU-641654, Contact No : 7373718338 DESCRIPTION OF GOODS	HSN/SAC	Quantity	Rate	per	Amount
ľ	1	MTS Of GP COIL-120 GSM 2.00 MM JSW	72104900	14.065	75600.00		1063314.00
					LOADING CHA	RGES	1,063,314.00 2805.00
							2805.00
		OUTPUT SGST @ 9.00% OUTPUT CGST @ 9.00%					1066119.00 95950.71 95950.71
							73730.71
		Round off:		14.065			-0.42 1258020.00
		IRN: 8c23ca9ff9cf0439db5e9b9ba9c8083b57d845487e2952a3c140e7 EWB NO: 571468923968	d70f10810c				

Amount Chargeable (in words)

RUPEES TWELVE LACS FIFTY EIGHT THOUSAND AND TWENTY ONLY

Tax Amount (in words) RUPEES ONE LAKHS NINETY-ONE THOUSAND NINE HUNDRED ONE AND FORTY-TWO 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