

HINDUSTAN HARDWARES.

356,Patel Road,Ramnagar Cbe - 641009, Br:260 1,NSN
Palayam,Cbe-31 Br:18 19 1

TIN No - 33131980178 CST No - 572938 PAN No - AABFH6578F
GST No - 33AABFH6578F1ZE

HO - INVOICE No:7425**Dt :09/08/23****D.C. No :** 15040,**Dt :****D.O. No :** 15040**Dt :** 09/08/23**BRANCH 1 :**260/1 & 184/1,NSN Palayam,M.T.P.Road,CBE - 31**BRANCH 2 :** No.4 Veerapandi Village, Cbe-641019**DETAILS OF RECEIVER / BILLED TO :****ZARON INDUSTRIES**

4/333/7, RAJALAKSHMI IN ESTATE
N.H.BYE PASS ROAD KAIKATTIPUDUR
AVINASHI - 641654
TAMIL NADU

GST No 33AAAFZ8146Q1ZI

DETAILS OF CONSIGNEE/ SHIPPED TO :

GSTIN

P.O. No./ Date :

eWAY Bill No : 561535459348

Sl. No.	Name Of Product/Service	Bundles / No	HSN ACS	Net Rate	Qty Kgs/Nos	Taxable Rate	Amount
1	HR COIL/PLATE 5.00 1250 SSP		72083740	67.850	10820.000	57.500	622150.00
TOTAL QTY: 10820.000				SUB TOTAL		622150.00	
LOADING CHARGES		UNLOADING CHARGES	CUTTING CHARGES	FREIGHT	DISCOUNT		0.00
0.00		0.00	0.00	7600.00	TOTAL CHARGES		7600.00
DISPATCH FROM- 239/2A, 2B, BOOMINAICKENPATTI, MUTHUNAICKENPATTI PO, OMALUR, SALEM 636304 Business Type : B2B Vehicle No : TN66 AK 0866 Sales Manager : RAMESH Customer Type : Payment Days : 2 Direct Payment Details THE KARUR VYSYA BANK LTD R.S.PURAM,CBE A/c.NO: 112223000000118 IFSC: KVBL0001122						TOTAL	629750.00
						Add : CGST 9.00 %	56677.50
						Add : SGST 9.00 %	56677.50
						Add : IGST 18.00 %	
						TDS/TCS/REVERSE CHARGES	0.00
						NET TOTAL	743105.00

TOTAL RUPEES : RUPEES SEVEN LACS FOURTY THREE THOUSAND ONE HUNDRED AND FIVE ONLYReceived the above Goods
in Good condition

Prepared by

Checked by

Authorised by