## 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. Dated 1753 1-Jan-2023 Mode/Terms of Payment **Delivery Note IMMEDIATELY** Supplier's Ref. Other Reference(s) 1753 Buyer's Order No. Dated **OVER CELL PHONE** 1-Jan-2023 Despatch Document No. **Delivery Note Date** Despatched through Destination KPN AVINASHI

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

Terms of Delivery ZARON INDUSTRIES

**RAJALAKSHMI ESTATE** 

**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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 2	Corroshield 12-14x55mm Sds Screws Corroshield 12-14x25mm Sds Screws	7318 7318		36,000.00 Nos 40,000.00 Nos	4.65 4.80	Nos Nos	1,67,400.00 1,92,000.00
							3,59,400.00
	CGST SGST						32,346.00 32,346.00
	Total			76,000.00 Nos			₹ 4,24,092.00

Amount Chargeable (in words)

E. & O.E

## INR Four Lakh Twenty Four Thousand Ninety Two Only

HSN/SAC	Taxable	Cen	tral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
7318	3,59,400.00	9%	32,346.00	9%	32,346.00	64,692.00
Total	3,59,400.00		32,346.00		32,346.00	64,692.00

Tax Amount (in words): INR Sixty Four Thousand Six Hundred Ninety Two Only

Remarks: 165

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

Bank Name City Union Bank Ltd., : 211109000110254 A/c No.

Company's Bank Details

Branch & IFS Code : Saibabacolony & CIUB0000211

for STEEL WORLD Customer's Seal and Signature

**Authorised Signatory**