


INVOICE

e-Invoice

IRN : 6aa133d912b68ec292da1f52fe417b5872df0903ca-a1dbbefe91b1a1c02ddc6f
 Ack No. : 152314133410624
 Ack Date : 13-Mar-23



<div><div>KRISHNA IRON AND STEEL COMPANY S.F.No: 244/3B2 Kunnathur to Oraikkalpalayam Road, Kunnathur Village, S.S.Kulam Via, Coimbatore-641107. Ph:0422-2653977 Cell:9965386777 Cell : 9965380777 GSTIN/UIN: 33AANFK7580J1ZU State Name : Tamil Nadu, Code : 33 E-Mail : info_kisco@yahoo.com / kiscocbe@gmail.com</div></div>				Invoice No. KISCO-1239 e-Way Bill No. 591476114844		Dated 13-Mar-23	
<div>Consignee (Ship to) ZARON INDUSTRIESS - CORPORATE OFFICE 4/333/7,N.H BYE PASS ROAD, KAIKATTIPUDHUR, AVINASHI,TAMILNADU-641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33</div> <div>Buyer (Bill to) ZARON INDUSTRIESS 5/112,RAJALAKSHMI GARDEN, TIRUPUR MAIN ROAD,KAIKATTIPUDUR, AVINASHI,TAMILNADU-641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33</div>				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Bill of Lading/LR-RR No.		Motor Vehicle No. TN 38 DB 9320	
				Terms of Delivery			
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GL COIL 1.6 MM 1.6MM*180MM*COIL - 04	72106100	5,405.000 KG	96.35	81.65	KG	4,41,318.25
2	GL COIL 1.6 MM 1.6MM*180MM*COIL - 04	72106100	5,405.000 KG	96.35	81.65	KG	4,41,318.25
3	GL COIL 1.6 MM 1.6MM*180MM*COIL - 04	72106100	5,295.000 KG	96.35	81.65	KG	4,32,336.75
4	GL COIL 1.6 MM 1.6MM*180MM*COIL - 04	72106100	5,295.000 KG	96.35	81.65	KG	4,32,336.75
5	GL COIL 1.6 MM 1.6MM*180MM*COIL - 04	72106100	3,790.000 KG	96.35	81.65	KG	3,09,453.50
6	GL COIL 1.6 MM 1.6MM*180MM*COIL - 04	72106100	3,790.000 KG	96.35	81.65	KG	3,09,453.50
7	GL COIL 1.6 MM 1.6MM*180MM*COIL - 04	72106100	4,343.000 KG	96.35	81.65	KG	3,54,605.95
8	GL COIL 1.6 MM 1.6MM*180MM*COIL - 04	72106100	4,325.000 KG	96.35	81.65	KG	3,53,136.25
9	GL COIL 1.6 MM 1.6MM*180MM*COIL - 04	72106100	4,325.000 KG	96.35	81.65	KG	3,53,136.25
							34,27,095.45
FREIGHT CHARGES		9967					12,592.00
SGST							3,09,571.88
CGST							3,09,571.88

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SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

INVOICE(Page 2)



S.F.No: 244/3B2 Kunnathur to Oraikkalpalayam Road,
Kunnathur Village,
S.S.Kulam Via,
Coimbatore-641107.
Ph:0422-2653977 Cell:9965386777
Cell : 9965380777
GSTIN/UIN: 33AANFK7580J1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : info_kisco@yahoo.com / kiscocbe@gmail.com

Terms of Delivery

Motor Vehicle No.
TN 38 DB 9320

State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : Round Off						(-)0.21
	Total		41,973.000 KG				₹ 40,58,831.00

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - KISCO-1239
Date : 13-Mar-23

IRN : 6aa133d912b68ec292da1f52fe417b5872df0903caa1dbbefe91b1a1c02ddc6f
Ack No. : 152314133410624
Ack Date : 13-Mar-23



1. e-Way Bill Details

e-Way Bill No. : 591476114844 Mode : 1 - Road Generated Date : 13-Mar-23 2:18 PM
Generated By : 33AANFK7580J1ZU Approx Distance : 35 KM Valid Upto : 14-Mar-23 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From

KRISHNA IRON AND STEEL COMPANY
GSTIN : 33AANFK7580J1ZU
Tamil Nadu

To

ZARON INDUSTRIES
GSTIN : 33AAAFZ8146Q1ZI
Tamil Nadu

Dispatch From

S.F.No: 244/3B2 Kunnathur to Oraikkalpalayam Road,,
Kunnathur Village,, S.S.Kulam Via,, Coimbatore-641107.,
Ph:0422-2653977 Cell:9965386777, Cell : 9965380777

Ship To

4/333/7,N.H BYE PASS ROAD,, KAIKATTIPUDHUR,,
AVINASHI,TAMILNADU-641654
Avinashi Tamil Nadu 641654

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72106100	GL COIL 1.6 MM & 72106100	5,405 KGS	4,41,318.25	9+9
72106100	GL COIL 1.6 MM & 72106100	5,405 KGS	4,41,318.25	9+9
72106100	GL COIL 1.6 MM & 72106100	5,295 KGS	4,32,336.75	9+9
72106100	GL COIL 1.6 MM & 72106100	5,295 KGS	4,32,336.75	9+9
72106100	GL COIL 1.6 MM & 72106100	3,790 KGS	3,09,453.50	9+9
72106100	GL COIL 1.6 MM & 72106100	3,790 KGS	3,09,453.50	9+9
72106100	GL COIL 1.6 MM & 72106100	4,343 KGS	3,54,605.95	9+9
72106100	GL COIL 1.6 MM & 72106100	4,325 KGS	3,53,136.25	9+9
72106100	GL COIL 1.6 MM & 72106100	4,325 KGS	3,53,136.25	9+9

Tot.Taxable Amt : 34,39,687.45 Other Amt : (-)0.21 Total Inv Amt : 40,58,831.00
CGST Amt : 3,09,571.88 SGST Amt : 3,09,571.88

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : TN 38 DB 9320 From : COIMBATORE CEWB No. :