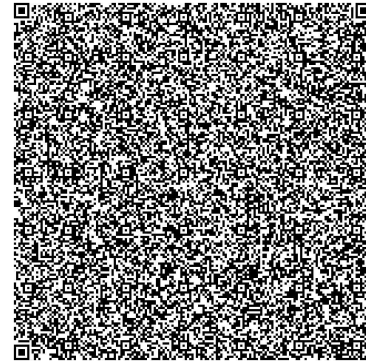


9486252710,9597174103

**LAKSHMI STEELS**

05/158-2,AVAVIPALAYAM STREET  
TIRUPUR ROAD,  
AVINASHI-641 654  
GSTIN:33ARAPR3476J1ZL  
PAN NO:ARAPR3476J

E-Invoice

IRN No:122055f6e0c280bf239520df71ad703ac84be578b72b2e0e7b57a7c7dc239b90

Ack No : 152315072714497

Ack Date : 2023-07-08 18:54:00

To. ZARON INDUSTRIESS  
4/333/7 N.H.BEY PASS ROAD  
KAIKATTI PUDUR AVINASHI-641654  
TIRUPUR  
GSTIN : 33AAAFZ8146Q1ZI  
State Name : Tamil Nadu  
State Code : 33

Payment Terms : Credit  
Bill No : 1116  
Date : 08/07/2023  
Eway Bill No : 501522431939  
MOTOR VECHICLE N: TN39CX7432

S.No	Description	HSN/ SAC	Qty	Rate	Tax %	Total Amount
1	TMT BARS	721410	1657.400 Kgs	54.24	18	106078.90
2	LOADING CHARGES	84281011	1 Nos	102.5	18	121.00
<b>Total</b>			<b>1658.400</b>			<b>106199.90</b>

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
89999.92	9.00	8099.99	9.00	8099.99	18.00	16199.98

Rounded Off : 0.10

E. &amp; O.E.

**Net Amount : 106200.00****Rupees One Lakh Six Thousand Two Hundred Only**

Company's Bank Details:- LAKSHMI STEELS  
Bank Name:- KARUR VYAYA BANK  
A/c NO-1643135000002293  
Branch & IFS Code:-KVBL0001643

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

**For LAKSHMI STEELS****Authorised Signatory**