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

Mode/Terms of Payment **Delivery Note IMMEDIATELY** Supplier's Ref. Other Reference(s) Buver's Order No. Dated **OVER CELL PHONE** 9-Dec-2022 Despatch Document No. Delivery Note Date

Dated

9-Dec-2022

Destination

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

Despatched through

ROYAL TRANSPORT

ZARONE INDUSTRIES

AVINASHI

Invoice No.

1617

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	Corroshield 12-14x55mm Sds Screws	7318	18 %	25,200.00 Nos	4.60	Nos	1,15,920.00
	CGST SGST						10,432.80 10,432.80
	Total			25,200.00 Nos			₹ 1,36,785.60

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Six Thousand Seven Hundred Eighty Five and Sixty paise Only

HSN/SAC	Taxable	Cen	tral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
7318	1,15,920.00	9%	10,432.80	9%	10,432.80	20,865.60
Total	1,15,920.00		10,432.80		10,432.80	20,865.60

Tax Amount (in words): INR Twenty Thousand Eight Hundred Sixty Five and Sixty paise Only

Remarks: 109

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

Company's Bank Details

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

Branch & IFS Code : Saibabacolony & CIUB0000211

for STEEL WORLD Customer's Seal and Signature

Authorised Signatory