HINDUSTAN HARDWARES.

356, Patel Road, Ramnagar Cbe - 641009, Br: 260 1, NSN

Palayam, Cbe-31 Br:18 19 1

GST No - 33AABFH6578F1ZE

HO - INVOICE No: 7425 Dt: 09/08/23

D.C. No: 15040,

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











Dt:

DETAILS OF RECEIVER / BILLED TO:

DETAILS OF CONSIGNEE/SHIPPED TO:

Taxable

Amount

Qty

ZARON INDUSTRIESS

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

Name Of Product/Service

GST No 33AAAFZ8146Q1ZI

GSTIN

Net Rate

HSN

P.O. No./ Date: eWAY Bill No: 561535459348

Bundles /

| 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, MUTHUNAIKENPATTI PO, OMALUR, SALEM 636304 Business Type: B2B Payment Details THE KARUR VYSYA BANK LTD R.S.PURAM,CBE A/c.NO: 1122223000000118 A/c.NO: 1122223000000118 | No. | | | No | ACS | Køs/Nos Rate | |
|--|---|----------------|---------------|---|----------|-------------------------|-----------|
| 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, MUTHUNAIKENPATTI PO, OMALUR, SALEM 636304 TOTAL 629750.00 Business Type: B2B Payment Details THE KARUR VYSYA BANK LTD Add: SGST 9.00 % 56677.5 Vehicle No: TN66 AK 0866 R.S.PURAM,CBE Add: IGST 18.00 % TDS/TCS/REVERSE CHARGES 0.00 Sales Manager: RAMESH A/c.NO: 11222230000000118 TDS/TCS/REVERSE CHARGES 0.00 | 1 | HR COIL/PLATE | 5.00 1250 SSP | 7 | 72083740 | 67.850 10820.000 57.500 | 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, MUTHUNAIKENPATTI PO, OMALUR, SALEM 636304 TOTAL 629750.00 Business Type: B2B Payment Details THE KARUR VYSYA BANK LTD Add: SGST 9.00 % 56677.5 Vehicle No: TN66 AK 0866 R.S.PURAM,CBE Add: IGST 18.00 % TDS/TCS/REVERSE CHARGES 0.00 Sales Manager: RAMESH A/c.NO: 11222230000000118 TDS/TCS/REVERSE CHARGES 0.00 | | | | | | | |
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| DISPATCH FROM- 239/2A, 2B, BOOMINAICKENPATTI, MUTHUNAIKENPATTI PO, OMALUR, SALEM 636304 Business Type: B2B Vehicle No: TN66 AK 0866 Sales Manager: RAMESH Payment Details THE KARUR VYSYA BANK LTD R.S.PURAM,CBE A/c.NO: 11222230000000118 TOTAL Add: CGST 9.00 % 56677.5 Add: SGST 9.00 % 56677.5 Add: IGST 18.00 % TDS/TCS/REVERSE CHARGES 0.00 | LOADING CHARGES UNLOADING CHARGES | | | CUTTING CHARGES | FREIGHT | DISCOUNT | 0.00 |
| MUTHUNAIKENPATTI PO, OMALUR, SALEM 636304 Business Type: B2B Vehicle No: TN66 AK 0866 Sales Manager: RAMESH Payment Details THE KARUR VYSYA BANK LTD R.S.PURAM,CBE A/c.NO: 1122223000000118 | 0.00 0.00 | | 0.00 | 0.00 | 7600.0 | 00 TOTAL CHARGES | 7600.00 |
| MUTHUNAIKENPATTI PO, OMALUR, SALEM 636304 Business Type: B2B Vehicle No: TN66 AK 0866 Sales Manager: RAMESH Payment Details THE KARUR VYSYA BANK LTD R.S.PURAM,CBE A/c.NO: 1122223000000118 Add: CGST 9.00 % 56677.5 Add: SGST 9.00 % 56677.5 Add: IGST 18.00 % TDS/TCS/REVERSE CHARGES 0.00 | DISPATCH FROM- 239/2A, 2B, BOOMINAICKENPATTI, TOTAL | | | | | | |
| Vehicle No: TN66 AK 0866 Sales Manager: RAMESH THE KARUR VYSYA BANK LTD R.S.PURAM,CBE A/c.NO: 1122223000000118 THE KARUR VYSYA BANK LTD Add: IGST 18.00 % TDS/TCS/REVERSE CHARGES 0.0 | | | | | | | |
| Vehicle No: TN66 AK 0866 Sales Manager: RAMESH THE KARUR VYSYA BANK LTD R.S.PURAM,CBE A/c.NO: 1122223000000118 Add: IGST 18.00 % TDS/TCS/REVERSE CHARGES 0.0 | Bus | siness Type: B | 2B | • | | Add: SGST 9.00 % | 56677.50 |
| Sales Manager : RAMESH R.S.PURAM,CBE A/c.NO: 1122223000000118 TDS/TCS/REVERSE CHARGES 0.0 | | | AK 0866 | R.S.PURAM,CBE A/c.NO: 1122223000000118 | | Add: IGST 18.00 % | |
| A/c.NO: 1122223000000118 | | | AMESH | | | TDS/TCS/REVERSE CHARGES | 0.00 |
| Customer Type: | | | | | | NETTOTAL | 743105.00 |
| Payment Days: 2 Direct IFSC: KVBL0001122 NET TOTAL 743105.0 | | | | IFSC: KVBL0001122 | | NET TOTAL | /43105.00 |

TOTAL RUPEES: RUPEES SEVEN LACS FOURTY THREE THOUSAND ONE HUNDRED AND FIVE ONLY

Received the above Goods in Good condition

Prepared by

Checked by

Authorised by

Ph: 4500500 - 30 Lines. Fax: 0422 - 2232702. E-mail:info@hindustanhardwares.in Web: www.hindustanhardwares.in