



RK Steel Manufacturing Company Pvt Ltd.

NN5, SIPCOT Industrial Growth Centre, Ingur Village, Perundurai, Erode, 638052

www.rksteel.co.in

CIN : U27106TN2006PTC059519

GSTN : 33AADCR2847L2Z6

PAN : AADCR2847L

State Code : 33

State Name : TAMIL NADU

Invoice No.

RKS/03205/23-24

Invoice Date

02-08-2023

Date & Time of Preparation

02/08/2023 11:32 Hrs

TAX INVOICE

Date & Time of Removal

02/08/2023 11:32 Hrs

Recipient/Billed to

ZARON INDUSTRIES

Rajalakshmi Estate, 4/333/7,N.H.Bye Pass Road,Kallatti

Pudur,, Avinashi-641654

TIRUPPUR 641652 Tamil Nadu

GSTIN :33AAAFZ8146Q1ZI, State Code:33

PAN : AAAFZ8146Q

Consignee/Shipped to

ZARON INDUSTRIES

Rajalakshmi Estate, 4/333/7,N.H.Bye Pass Road,Kallatti

Pudur,, Avinashi-641654

TIRUPPUR 641652 Tamil Nadu

GSTIN :33AAAFZ8146Q1ZI, State Code:33

PAN : AAAFZ8146Q

Place of Supply :

TIRUPPUR (Tamil Nadu) State Code-33

Order No/Date :

ZARON RK 09/ 23-24

31/07/2023 DO No/Date : 3,299 dt 02/08/2023

SNO	Description & Specification of Goods	HSN Code	Pcs	Quantity	UOM	Rate/Unit	Disc. (%)	Value
1	HR SLIT COIL (315 MM x 2.00)	72083940	2	6.250	MT	56500.00		353125.00
2	HR SLIT COIL (345 MM x 2.00)	72083940	3	10.200	MT	56500.00		576300.00
Grand Total :			5	16.450		Ass. Value		929425.00

E Invoice

Our Bank Details :

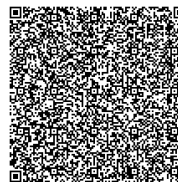
Bank Name HDFC BANK LTD

Branch Name Balfour Road, Kilpauk, Chennai

Account No. RKS84812408

IFSC Code HDFC0000124

IRN : b16ee72005152a046d5f902342dc9029f21585d7dca74d6981561215b17debae



152315269866068

Taxable Amount

929,425.00

Total CGST Amount @ 9.00% 83648.00

Total SGST Amount @ 9.00% 83648.00

Total IGST Amount 0.00

Total GST Amount 167296.00

Total Bill Amount 1,096,721.00

Total GST (in Words) One Lakh Sixty Seven Thousand Two Hundred Ninety Six Only

Total Amount (in Words) Rs. Ten Lakh Ninety Six Thousand Seven Hundred Twenty One Only

Narration 2 :

Terms Of Delivery :

immediat

Transporter Name K.S Shanmugasundaram Transport

E-Way Bill No 531532359985

Eway Bill Valid Upto

03/08/23 23:59

Mode of Transport By Road

Driver Name : DURAI RJ

Vehicle No. TN34E9167

Driver Mobile : 9500799133

Freight : To Pay

For RK Steel Manufacturing Company Pvt Ltd.

This is a computer Generated Invoice

Authorised Signatory