

**HH IRON AND STEEL PRIVATE LIMITED**356,PATEL ROAD,COIMBATORE-09, Br:184/1, MTP Road,  
NSN Palayam, Cbe - 31 Br: 3/2BTIN No - CST No - PAN No - AAEC4993C  
GST No - 33AAEC4993C1ZO**HO - INVOICE No:4318**

Dt : 26/06/23

**D.C. No :** 9558,**Dt****D.O. No :** 9558**Dt** 24/06/23**BRANCH 1 :** 260/1 & 184/1, NSN Palayam, M.T.P. Road, CBE - 31**BRANCH 2 :** Arivoli Nagar, No.4, Veerapandi, CBE- 19**DETAILS OF RECEIVER / BILLED TO :****ZARON INDUSTRIES**4/333/7, RAJALAKSHMI IN ESTATE  
N.H.BYE PASS ROAD KAIKATTIPUDUR  
AVINASHI - 641654  
TAMIL NADU

GST No 33AAAFZ8146Q1ZI

**DETAILS OF CONSIGNEE/ SHIPPED TO :****PGR INDUSTRIES**96/1 SATHY ROAD, VISWASAPURAM  
SARAVANAMPATTI  
COIMBATORE - 641035  
TAMIL NADU  
GSTIN 33AAIFP7464R1ZF**P.O. No./ Date :** 24**eWAY Bill No :**

Sl. No.	Name Of Product/Service	Bundles / No	HSN ACS	Net Rate	Qty Kgs/Nos	Taxable Rate	Amount
1	GP COIL/SHEET 2.50 1250 2500 JSW		72104900	84.606	22740.000	71.700	1630458.00
<b>TOTAL QTY:</b> 22740.000					<b>SUB TOTAL</b>		1630458.00
<b>LOADING CHARGES</b>	<b>UNLOADING CHARGES</b>	<b>CUTTING CHARGES</b>	<b>FREIGHT</b>	<b>DISCOUNT</b>			0.00
0.00	0.00	0.00	0.00	<b>TOTAL CHARGES</b>			0.00
10975+11765  <b>Business Type : B2B</b> <b>Vehicle No : TN 31 T 4599</b> <b>Sales Manager : RAMESH</b> <b>Customer Type :</b> <b>Payment Days : 2</b> <b>Direct</b>					<b>TOTAL</b>		1630458.00
					<b>Add : CGST 9.00 %</b>		146741.22
					<b>Add : SGST 9.00 %</b>		146741.22
					<b>Add : IGST 18.00 %</b>		
					<b>TDS/TCS/REVERSE CHARGES</b>		0.00
<b>Payment Details</b> STATE BANK OF INDIA BASHYAKARLU ROAD ROAD BRA A/C.NO.37661946156 SBIN0050661					<b>NET TOTAL</b>		1923940.00

**TOTAL RUPEES :** RUPEES NINETEEN LACS TWENTY THREE THOUSAND NINE HUNDRED AND FOURTY ONLYReceived the above Goods  
in Good condition

Prepared by

Checked by

Authorised by