TAX INVOICE

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BALU IRON AND STEEL COMPANY		Invoice No .	Dated	
H.O:NO.6, FLAT.NO.204,CARNIVAL CRO NAGAR,GANAPATHY,COIMBATORE-64	5842/2022-23	21-Mar-2023		
Branch: GODOWN @ SF 505/4A,6-A,KEERANATHAM VILLAGE		Delivery Note	Mode/Terms of Paymen	
SARAVANAMPATTY VIA , KEERANATI		5		
COIMBATORE - 641035 TAMIL NADU GSTIN/U	PAN: AAMFB6860B UIN: 33AAMFB6860B1ZO	Supplier's Ref	Other References	
Buyer	Buyer's Order No.	Dated		
ZARON INDUSTRIESS	Zaron Bisco 37/22-23			
RAJALAKSHMI IN ESTATE	Despatch Document No.	Delivery Note Date		
4/333/7, N.H.BYE PASS ROAD, KAIKATT				
TIRUPPUR	Customer Code: 14184	Despatched through	Despatch Location	
TAMIL NADU	PIN: 641654	TN40M2212	641654 GSTNo :33AAAFZ8146Q1ZI	
GSTIN/UIN: 33AAAFZ8146Q1ZI PA	Terms of Delivery			
Place of Supply AVINASHI4/333/7, N.H.B' IN ESTATEKAIKATTIPU	Sales Manager: AROCKIASAMY.T			

	NADU-641654, Contact No : 7373718338			Suite Manager : The Chin let half !!			
SI. N	DESCRIPTION OF GOODS	HSN/SAC	Quantity	Rate	per	Amount	
1	MTS Of GP COIL-120 GSM 1.00 MM JSW	72104900	11.420	77250.00		882195.00	
						882,195.00	
						882195.00	
	OUTPUT SGST @ 9.00%					79397.55	
	OUTPUT CGST @ 9.00%					79397.55	
	Round off:					0.10	
	Round off .		11.420			-0.10 1040990.00	
	IRN: 7c3e46cbad551a91cb5b8fb411ba03020ed8295698828e34dbf8e	ab097af256e					
	EWB NO : 551479560745						

Amount Chargeable (in words)

RUPEES TEN LACS FOURTY THOUSAND NINE HUNDRED AND NINTY ONLY

Tax Amount (in words) RUPEES ONE LAKHS FIFTY-EIGHT THOUSAND SEVEN HUNDRED NINETY-FIVE AND TEN PAISA **ONLY**

PAYMENT TERM CASH PAYMENTS NOT ACCEPTED. KINDLY MAKE THE PAYMENT TO THE BELOW MENTIONED OUR BANK ACCOUNT

A/C NO	33468911257
A/C TYPE	CA
IFSC CODE	SBIN0003595
BRANCH & PLACE	SME BRANCH KURICHI, COIMBATORE

Kindly do not make any cash payments or in any kind to our sales executives or managers

For BALU IRON AND STEEL COMPANY

Authorised Signatory