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

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

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

Invoice No. 1969	Dated 15-Feb-2023
Delivery Note	Mode/Terms of Payment IMMEDIATELY
Supplier's Ref. 1969	Other Reference(s)
Buyer's Order No. OVER PHONE CALL FROM MR. UMESH	Dated 15-Feb-2023
Despatch Document No.	Delivery Note Date
Despatched through KPN	Destination AVINASHI

Terms of Delivery

ZARON INDUSTRIESS AVINASHI

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Corroshield 12-14x55mm Sds Screws	7318	18 %	36,000.00 Nos	4.65	Nos	1,67,400.00
	CGST SGST						15,066.00 15,066.00
	Total			36,000.00 Nos			₹ 1,97,532.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Ninety Seven Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
7318	1,67,400.00	9%	15,066.00	9%	15,066.00	30,132.00
Total	1,67,400.00		15,066.00		15,066.00	30,132.00

Tax Amount (in words): INR Thirty Thousand One Hundred Thirty Two Only

Remarks: 259

Company's PAN : CAFPS7437A

<u>Declaration</u>

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

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

Company's Bank Details

Branch & IFS Code : Saibabacolony & CIUB0000211

Customer's Seal and Signature for STEEL WORLD

Authorised Signatory