

HH IRON AND STEEL PRIVATE LIMITED

356,PATEL ROAD,COIMBATORE-09, Br:184/1, MTP Road,
NSN Palayam, Cbe - 31 Br: 3/2B
TIN No - CST No - PAN No - AAEC4993C
GST No - 33AAEC4993C1ZO

BR - INVOICE No:3508**Dt : 10/06/23****D.C. No :** 7737,**Dt :****D.O. No :** 7737,**Dt :** 10/06/23**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 :

GSTIN

P.O. No./ Date :

eWAY Bill No : 521511012077

Sl. No.	Name Of Product/Service	Bundles / No	HSN ACS	Net Rate	Qty Kgs/Nos	Taxable Rate	Amount
1	JSW C+ 0.50 BRICK RED		72106900	118.295	3897.000	100.250	390674.25
TOTAL QTY: 3897.000				SUB TOTAL		390674.25	
LOADING CHARGES		UNLOADING CHARGES	CUTTING CHARGES	FREIGHT	DISCOUNT		0.00
0.00		0.00	0.00	0.00	TOTAL CHARGES		0.00
Business Type B2B Vehicle No : TN 40 D 2094 Sales Manager : RAJKUMHAR BDM Customer Type : Coated Payment Days : 1 Godown						TOTAL	390674.25
						Add : CGST 9.00 %	35160.69
						Add : SGST 9.00 %	35160.69
						Add : IGST 18.00 %	
						TDS/TCS/REVERSE	0.00
Payment Details STATE BANK OF INDIA BASHYAKARLU ROAD ROAD BRA A/C.NO.37661946156 SBIN0050661						NET TOTAL	460996.00

TOTAL RUPEES : RUPEES FOUR LACS SIXTY THOUSAND NINE HUNDRED AND NINTY SIX ONLYReceived the above Goods
in Good condition

Prepared by

Checked by

Authorised by