Saravana Hardware. 1-C, Thoddarayan Koil Street Jail Road	Invoice No. 7915/22-23	Dated 16-Feb-23		
Kattoor Coimbatore - 641 009. Ph.No:0422-2230150/4206284 M.No:98430-48100	Delivery Note	Mode/Terms of Payment Other References		
GSTIN/UIN: 33AALFS1508A1ZR State Name: Tamil Nadu, Code: 33 Contact: 0422-2230150/4206284,98430-48100 E-Mail: saravanahardwares@gmail.com	Reference No. & Date.			
Buyer (Bill to)	Buyer's Order No.	Dated		
ZARON INDUSTRIES				
RAJALAKSHMI IN ESTATE 4/333/7, N.N.BYE PASS ROAD KAIKATTI PUDHUR	Dispatch Doc No.	Delivery Note Date Destination		
AVINASHI-641654 TIRUPUR PH NO: 7373008338	Dispatched through			
GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 2	12mm M.S. Hex Nutt 12mm M.S. Washer	73181600 73182200	50.000 KGS 50.000 KGS	95.00 85.00			4,750.00 4,250.00
199							9,000.00
	CGST @ 9% SGST @ 9%			9	%		810.00 810.00
-	Total		100.000 KGS				₹ 10,620.00

Amount Chargeable (in words)

Company's PAN

Declaration

E. & O.E

INR Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
73181600	4,750.00	9%	427.50	9%	427.50	855.00	
73182200	4,250.00	9%	382.50	9%	382.50	765.00	
Total	9,000.00		810.00		810.00	1,620.00	

Tax Amount (in words): INR One Thousand Six Hundred Twenty Only

: AALFS1508A

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : DBS BANK INDIA LIMITED

A/c No. : 0191351000000295

Branch & IFS Code: Upplipalayam Branch & DBSS0IN0191

for Saravana Hardwares

This is a Computer Generated Invoice

Authorised Signatory