

e-Invoice



IRN : 928a420f3846d6997ebef5838d84e1076ae1840895-761fba16116753e5c8194e
Ack No. : 152314397727238
Ack Date : 17-Apr-23

KRISHNA IRON AND STEEL COMPANY
S.F.No: 244/3B2 Kunnathur to Oraikkalpalayam Road,
Kunnathur Village,
S.S.Kulam Via,
Coimbatore-641107.
Ph:0422-2653977 Cell:9965386777
Cell : 9965380777
GSTIN/UIN: 33AANFK7580J1ZU
State Name : Tamil Nadu, Code : 33
E-Mail : info_kisco@yahoo.com / kiscocbe@gmail.com

Consignee (Ship to)
PGR INDUSTRIES - SARAVANAMPATTI
96/1, SATHY ROAD, VISWASAPURAM,
COIMBATORE-641035
GSTIN/UIN : 33AAIFP7464R1ZF
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
ZARON INDUSTRIESS
5/112,RAJALAKSHMI GARDEN, TIRUPUR
MAIN ROAD,KAIKATTIPUDUR, AVINASHI,
TAMILNADU-641654
GSTIN/UIN : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Contact : 9626200058

Invoice No.	e-Way Bill No.	Dated
KISCO-54	591489509800	17-Apr-23
Delivery Note	Mode/Terms of Payment Immediate	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Zaron Kisco 03	15-Apr-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. TN 38 CY8372	
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HR COIL/SHEET 02.50 MM*1250 <i>Godown : Main Location</i>	15,345.000 KG 15,345.000 KG	61.30	KG	9,40,648.50
	SGST				84,658.37
	CGST				84,658.37
	Round Off				(-)0.24
	Total	15,345.000 KG			₹ 11,09,965.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Lakh Nine Thousand Nine Hundred Sixty Five Only

Company's PAN : AANFK7580J

Declaration

Goods once sold cannot be taken back
Interest @ 24% for annum will be charged, if payment is not received within 7 days here of.

Customer's Seal and Signature

Company's Bank Details

Bank Name : STATE BANK OF INDIA-35356617804
A/c No. : 35356617804
Branch & IFS Code : GANESHAPURAM & SBIN0007230

for KRISHNA IRON AND STEEL COMPANY

Prepared by Verified by Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

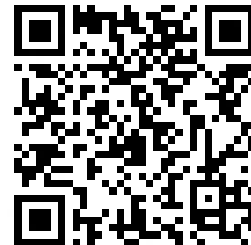
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - KISCO-54
Date : 17-Apr-23

IRN : 928a420f3846d6997ebef5838d84e1076ae1840895761fba16116753e5c8194e
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1. e-Way Bill Details

e-Way Bill No. : 591489509800	Mode : 1 - Road	Generated Date : 17-Apr-23 10:48 AM
Generated By : 33AANFK7580J1ZU	Approx Distance : 8 KM	Valid Upto : 18-Apr-23 11:59 PM
Supply Type : Outward-Supply	Transaction Type : Regular	

2. Address Details

From

KRISHNA IRON AND STEEL COMPANY
GSTIN : 33AANFK7580J1ZU
Tamil Nadu

To

ZARON INDUSTRIESS
GSTIN : 33AAAFZ8146Q1ZI
Tamil Nadu

Dispatch From

S.F.No: 244/3B2 Kunnathur to Oraikkalpalayam Road,,
Kunnathur Village,, S.S.Kulam Via,, Coimbatore-641107.,
Ph:0422-2653977 Cell:9965386777, Cell : 9965380777

Ship To

5/112,RAJALAKSHMI GARDEN,, TIRUPUR MAIN ROAD,
KAIKATTIPUDUR,, AVINASHI,TAMILNADU-641654
Avinashi Tamil Nadu 641654

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72083940	HR COIL/SHEET 02.50 MM*1250 & 72083940	15,345 KGS	9,40,648.50	9+9

Tot.Taxable Amt	:	9,40,648.50	Other Amt	:	(-)0.24	Total Inv Amt	:	11,09,965.00
CGST Amt	:	84,658.37	SGST Amt	:	84,658.37			

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No.	:	TN 38 CY8372	From	:	COIMBATORE	CEWB No.	:	
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