TAX INVOICE

BALU IRON AND STEEL COMPANY		Invoice No .	Dated
H.O:NO.6, FLAT.NO.204, CARNIVAL CROWN APARTMENT, BHARATHI NAGAR, GANAPATHY, Branch: GODOWN @ SF 505/4A,6-A, KEERANATHAM VILLAGE		4682/2022-23	10-Jan-2023
		Delivery Note	Mode/Terms of Payment
	D.11. AA 1 (DD (0) (D 1 (D)		5
COIMBATORE - 641035 TAMIL NADU GSTIN	PAN: 33AAMFB6860B1ZO /UIN: 33AAMFB6860B1ZO	Supplier's Ref	Other References
Buyer		Buyer's Order No.	Dated
ZARON INDUSTRIESS		Zaron Bisco29/22-23	
RAJALAKSHMI IN ESTATE		Despatch Document No.	Delivery Note Date
4/333/7, N.H.BYE PASS ROAD, KAIKATTIPUDUR, AVINASHI			
TIRUPPUR	Customer Code: 14184	Despatched through	Despatch Location
TAMIL NADU	PIN: 641654	TN69BM3687	641654 GSTNo :33AAAFZ8146Q1ZI
GSTIN/UIN: 33AAAFZ8146Q1ZI PAN: AAAFZ8146Q		Terms of Delivery	
Place of Supply AVINASHI4/333/7, N.H.BYE BASS ROAD,RAJALAKSHMI IN ESTATEKAIKATTIPUDUR POST, AVINASHI,TAMIL		Sales Manager: AROCKIASAMY.T	

NADU-641654, Contact No: 7373718338 per **DESCRIPTION OF GOODS** HSN/SAC Quantity Rate Amount 69500.00 MTS Of GP COIL-120 GSM 2.00 MM JSW 72104900 12.625 877437.50 MTS Of GP COIL-120 GSM 1.60 MM JSW 72104900 7.980 69500.00 554610.00 MTS Of GP COIL-120 GSM 1.50 MM JSW 72104900 11.395 69500.00 791952.50 2,224,000.00 2224000.00 OUTPUT SGST @ 9.00% 200160.00 OUTPUT CGST @ 9.00% 200160.00 Round off: 0.00 32.000 2624320.00 IRN: 76cb6d327ba906741a88e84720b0867a5ff3275d773eb7c21494a2e9ff57ad8e EWB NO: 581452960606

Amount Chargeable (in words)

RUPEES TWENTY SIX LACS TWENTY FOUR THOUSAND THREE HUNDRED AND TWENTY ONLY

Tax Amount (in words) RUPEES FOURLAKHS THREE HUNDRED TWENTY 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