


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 89d088316663109bef349fcc355958c956199cc-6b868b2d7f24fa7afc86bb6cb
 Ack No. : 152314541405689
 Ack Date : 4-May-23

 <p>Shree Mehta Syndicate HO - 790, Mettupalayam Road, Coimbatore - 641002 675, Ponnai Gounder St, Vadakoval, Cbe - 641002 18/27 Luna Nagar, Edayarpalayam, Cbe - 641025 91/92 Kamarajpuram St No 5, Cbe - 641002 977, Mettupalayam Rd, Coimbatore - 641002 Ph : 0422-2554188, 2541271 GSTIN/UIN: 33AFDPJ3044B1Z8 State Name : Tamil Nadu, Code : 33 E-Mail : info@mehtaaluminium.com</p>	Invoice No. SMS/1023	Dated 4-May-23
	Delivery Note	Mode/Terms of Payment 7 DAYS
Consignee (Ship to) Zaron Industries- Avinashi 5/112, Rajalakshmi Garden Tirupur Main Road, Kaikattipudur Post, Avinashi - 641 654 7373718338 GSTIN/UIN : 33AAAFZ8146Q1Z1 State Name : Tamil Nadu, Code : 33	Reference No. & Date. dt. 4-May-23	Other References SK
	Buyer's Order No. ZP01	Dated 2-May-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Self	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN30R0426
Delivery At:		

SI No.	Description of Goods and Services	HSN/SAC	No.Pcs.	Quantity	Rate	per	Amount
1	Alu I.T 22 Sheet-KGS(New) 24'	76061200	15	259.200 KG	290.00	KG	75,168.00
2	Alu I.T 22 Sheet-KGS(New) 10'	76061200	1	7.200 KG	290.00	KG	2,088.00
							77,256.00
Loading Cooli Gst 18% SGST CGST Written Off							93.00 6,961.41 6,961.41 0.18
Total				266.400 KG			₹ 91,272.00

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

Indian Rupees Ninety One Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
76061200	77,256.00	9%	6,953.04	9%	6,953.04	13,906.08
999799	93.00	9%	8.37	9%	8.37	16.74
Total	77,349.00		6,961.41		6,961.41	13,922.82

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Nine Hundred Twenty Two and Eighty Two paise Only**

Company's PAN : AFDPJ3044B		Company's Bank Details	
Declaration		Bank Name : Kotak Mahindra Bank Ltd	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		A/c No. : 402044011179	
		Branch & IFS Code: R.S PURAM , CBE & KKBK0008659	
		for Shree Mehta Syndicate	
		Authorised Signatory	

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice