Tax Invoice



STEEL WORLD

58-A, Periya Subbanna Street, 3rd Cross, Opp Rd to Hari Hospital, K.K Pudur, Saibaba Colony,

Coimbatore - 641038. GSTIN/UIN: 33CAFPS7437A1ZU State Name: Tamil Nadu, Code: 33 E-Mail: steelworldcbe@gmail.com

Consignee

ZARON INDUSTRIESS

Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road

Kaikattipudhur 9842318338

GSTIN/UIN : 33AAAFZ8146Q1ZI : Tamil Nadu, Code: 33 State Name

Buyer (if other than consignee)

ZARON INDUSTRIESS

Rajalakshmi in Estate

4/337/7n N . H Bys Pass Road

Kaikattipudhur 9842318338

GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code: 33

Invoice No. SW/0065/23-24	Dated 10-Apr-2023					
Delivery Note	Mode/Terms of Payment Immediately					
Supplier's Ref. 65	Other Reference(s)					
Buyer's Order No. over cell phone from mr umesh	Dated 10-Apr-2023					
Despatch Document No.	Delivery Note Date					
Despatched through Kpn	Destination Avinashi					

Terms of Delivery **Zaron Industriess** Avinashi

S		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 2	CS 12-14x55mm CS 12-14x25mm	7318 7318		36,000.00 Nos 60,000.00 Nos	4.65 3.20		1,67,400.00 1,92,000.00
							3,59,400.00
	CGST SGST						32,346.00 32,346.00
	Total			96,000.00 Nos			₹ 4,24,092.00

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

INR Four Lakh Twenty Four Thousand Ninety Two Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
7318	3,59,400.00	9%	32,346.00	9%	32,346.00	64,692.00
Total	3,59,400.00		32,346.00		32,346.00	64,692.00

Tax Amount (in words): INR Sixty Four Thousand Six Hundred Ninety Two Only

Remarks: 27

Company's PAN : CAFPS7437A

Declaration

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and

Company's Bank Details

Bank Name City Union Bank Ltd., 211109000110254 A/c No.

Branch & IFS Code : Saibabacolony & CIUB0000211

for STEEL WORLD Customer's Seal and Signature

Authorised Signatory