## **TAX INVOICE**

BALU IRON AND STEEL COMPANY H.O:NO.6, FLAT.NO.204, CARNIVAL CROWN APARTMENT, BHARATHI NAGAR, GANAPATHY, Branch: GODOWN @ SF 505/4A,6-A,KEERANATHAM VILLAGE		Invoice No .	Dated 22-Feb-2023	
		5391/2022-23		
		Delivery Note	Mode/Terms of Payment	
			5	
COIMBATORE - 641035 TAMIL NADU GS	PAN: 33AAMFB6860B1ZO TIN/UIN: 33AAMFB6860B1ZO	Supplier's Ref	Other References	
Buyer		Buyer's Order No.	Dated	
ZARON INDUSTRIESS		Zaron Bisco29/22-23-1		
RAJALAKSHMI IN ESTATE		Despatch Document No.	Delivery Note Date	
4/333/7, N.H.BYE PASS ROAD, KAIK	ATTIPUDUR, AVINASHI			
TIRUPPUR	Customer Code: 14184	Despatched through	Despatch Location 641654 GSTNo :33AAAFZ8146Q1ZI	
TAMIL NADU	PIN: 641654	TN42M2788		
GSTIN/UIN: 33AAAFZ8146Q1ZI	PAN: AAAFZ8146Q	Terms of Delivery		
· ·	I.H.BYE BASS ROAD,RAJALAKSHMI TIPUDUR POST , AVINASHI,TAMIL	Sales Manager: AROCKIASAMY.T		

	NADU-641654, Contact No : 7373718338		l			
l.	DESCRIPTION OF GOODS	HSN/SAC	Quantity	Rate	per	Amount
1	MTS Of GP COIL-120 GSM 2.00 MM JSW	72104900	13.285	69300.00		920650.50
				LOADING CHA	RGES	<b>920,650.50</b> 2663.00
						2663.00
	OUTPUT SGST @ 9.00%					<b>923313.5</b> 0 83098.2
	OUTPUT CGST @ 9.00%					83098.2
	Round off:					0.0
			13.285			1089510.0
	IRN: 55dfc9d792cd0c9c8e87fc2462e230a6cb056b4e015963ba5ce569	91520a6c1d1				
	EWB NO: 581468927554					

Amount Chargeable (in words)

## RUPEES TEN LACS EIGHTY NINE THOUSAND FIVE HUNDRED AND TEN ONLY

Tax Amount (in words) RUPEES ONE LAKHS SIXTY-SIX THOUSAND ONE HUNDRED NINETY-SIX AND FORTY-FOUR PAISA 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**