

IRON AND STEEL PRIVATE LIMITED

PATEL ROAD, COIMBATORE-09, Br:184/1, MTP Road,
NSN Palayam, Cbe - 31 Br: 3/2B
GST No - 33AAECH4993C1ZO
CST No -
PAN No - AAECH4993C

HO - INVOICE No:635

Dt :13/04/23

D.C. No : 1437,

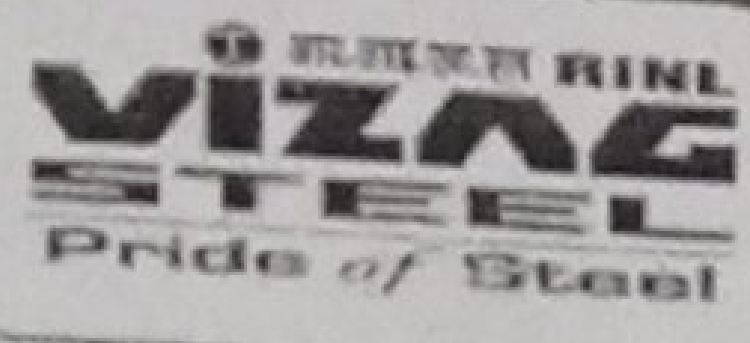
Dt

D.O. No : 1437,

Dt 13/04/23

BRANCH 1 : 260/1 & 184/1, NSN Palayam, M.T.P. Road, CBE - 31

BRANCH 2 : Arivoli Nagar, No.4, Veerapandi, CBE- 19



DETAILS OF RECEIVER / BILLED TO :

ZARON INDUSTRIES

RAJALKSHMI IN STATE 4/333/7
N.H.BYE PASS ROAD KAIKATTIPUDUR
AVINASHI - 641654
TAMIL NADU

GST No 33AAAFZ8146Q1ZI

DETAILS OF CONSIGNEE/ SHIPPED TO :

GSTIN

eWAY Bill No :

Sl. No.	Name Of Product/Service	Bundles / No	HSN ACS	Net Rate	Qty Kgs/Nos	Taxable Rate	Amount
1	JSW C+ 0.47 TURQUOISEBLUE		72106900	121.953	4625.000	103.350	477993.75

Y490
RM: 1776

TOTAL QTY: 4625.000

SUB TOTAL

477993.75

LOADING CHARGES	UNLOADING CHARGES	CUTTING CHARGES	FREIGHT	DISCOUNT	
0.00	0.00	0.00	0.00		0.00

TOTAL CHARGES

0.00

TOTAL

477993.75

Add : CGST 9.00 %

43019.44

Add : SGST 9.00 %

43019.44

Add : IGST 18.00 %

TDS/TCS/REVERSE CHARGES

0.00

NET TOTAL

564033.00

Business Type : B2B

Vehicle No : TN 40 M 2212

Sales Manager : RAJKUMHAR BDM

Customer Type : Coated

Payment Days : 1 Direct

Payment Details
STATE BANK OF INDIA

BASHYAKARLU ROAD ROAD BRA

A/C.NO.37661946156

SBIN0050661

TOTAL RUPEES : RUPEES FIVE LACS SIXTY FOUR THOUSAND AND THIRTY THREE ONLY

Received the above Goods
in Good condition

Prepared by

Checked by

Authorised by

Ph : 4500500 - 30 Lines. Fax : 0422 - 2232702. E-mail : info@hindustanhardwares.in Web : www.hindustanhardwares.in