

## TAX INVOICE

## MR INDUSTRIES AND ENGINEERING WORK

5.155/4, Sankari Main Road, Pullipalayam Bus Stop, Trichengode-637 302. Sankari T.k, Salem Dt.  
 ☎ : 96987 27656. email : vr33industries@gmail.com

Bill No : **049**

Date : 12-12-2022

Details of Receiver (Billed to)

Zaron Industries, Rajalakshmi  
 Estate, 4/333, kaikatti pudur  
 Arinashi, Tinupur - 641654.  
 GSTIN : 33 AAA EZ814 6Q1Z1

Details of Consignee (Goods Shipped to)

Zaron Industries, Rajalakshmi  
 Estate, 4/333, kaikatti pudur,  
 Arinashi, Tinupur - 641654.  
 GSTIN : 33 AAA EZ814 6Q1Z1

S.No.	Particulars	HSN	Qty / Units	Rate	Amount
1.	MS SCRAP  STRAIGHTING LABOUR  CHARGE [69 NO]	7204	5350 kg.	7.5/kg	40,125

Bank Details :  
 Bank : EQUITAS Bank,  
 Branch : Tiruchengode  
 Bank A/c No. : 209698727656  
 Bank IFSC Code : ESFB0001138

Rupees Forty Seven Thousand and  
 three hundred & forty seven

Vechile No.: TN 39 DZ 3593

Loading Charges

Taxable Value

CGST Tax @ 9 %

3611

SGST Tax @ 9 %

3611

IGST Tax @ %

GST Payable on Reverse Charges

GRAND TOTAL

47,347

### Terms & Conditions

Goods once sold will not be taken back. Our responsibility  
 ceases as soon as the goods leave our godowns.

Subject to Tiruchengode Jurisdiction only.

Party's Signature

For MR INDUSTRIES AND ENGINEERING WORK  
 (Authorised Signature)

Road

TN39DZ3593

Salem

12/12/2022 04:32 PM

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