

9486252710,9597174103

LAKSHMI STEELS

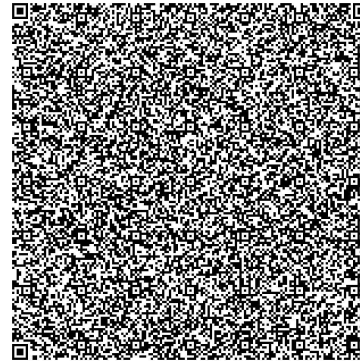
05/158-2,AVAVIPALAYAM STREET

TIRUPUR ROAD,

AVINASHI-641 654

GSTIN:33ARAPR3476J1ZL

PAN NO:ARAPR3476J

E-Invoice

IRN No:dcd1fca6ddela4b0022629fc3eb09a2ecbb8573f722b7d253eae78ab9919f4d3

Ack No : 152314904941209

Ack Date : 2023-06-19 10:34:00

To. ZARON INDUSTRIESS

4/333/7 N.H.BEY PASS ROAD

KAIKATTI PUDUR AVINASHI-641654

TIRUPUR

GSTIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu

State Code : 33

Payment Terms : Credit

Bill No : 866

Date : 19/06/2023

Eway Bill No : 591514260674

DESPATCH DOCUMENT: 866

DENTINATION : AVINASHI

MOTOR VEHICLE N: TN67AV9820

S.No	Description	HSN/ SAC	Qty	Rate	Tax %	Total Amount `
1	TMT BARS RODS 12MM	72142090	2778 Kgs	54.66	18	179177.66
2	LOADING CHARGES	84281011	1 Nos	103.3	18	122.01
Total			2779.000			179299.67

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
151948.87	9.00	13675.40	9.00	13675.40	18.00	27350.80

Rounded Off : 0.33

E. & O.E.

Net Amount : 179300.00**Rupees One Lakh Seventy Nine Thousand Three Hundred Only**

Company's Bank Details:- LAKSHMI STEELS

Bank Name:- KARUR VYAYA BANK

A/c NO-1643135000002293

Branch & IFS Code:-KVBL0001643

For LAKSHMI STEELS

Declaration:We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory