

INVOICE

ZARON INDUSTRIES RAJALAKSHMI IN ESTATE, 4/33/7, N.H.BYE PASS ROAD, KAIKATTI PUDUR, AVINASHI-641654, TIRUPUR, TAMILNADU, GSTIN/UIN : 33AAAFZ8146Q1Z1 State Name : Tamil Nadu, Code : 33 CIN : E-Mail : sales@zaron.in Consignee (Ship to) ZARON INDUSTRIES -(2022-2023) RAJALAKSHMI IN ESTATE, 4/33/7, N.H.BYE PASS ROAD, KAIKATTI PUDUR, AVINASHI-641654, TIRUPUR, TAMILNADU, e-mail : sales@zaron.in GSTIN/UIN : 33AAAFZ8146Q1Z1 State Name : Tamil Nadu, Code : 33		Invoice No. 3418		Dated 16-Feb-23	
		Supplier Invoice No. & Date. NE/22-23/366 dt. 16-Feb-23		Other References	
Supplier (Bill from) NISHANTH ENGINEERING 73/1, KUNNNAYAKKAR THOTTAM, ATHIPALAYAM ROAD, CHINNAVEDAMPATTI, GANAPATHY, COIMBATORE-06 State Name : Tamil Nadu, Code : 33					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PURLIN ACCESSORIES <div>INPUT CGST @9% INPUT SGST @9% Round Off</div>	144.000 KG	92.00	KG 9 % 9 %	13,248.00 1,192.32 1,192.32 0.36
Total		144.000 KG			₹ 15,633.00 E. & O.E
Amount Chargeable (in words) INR Fifteen Thousand Six Hundred Thirty Three Only					
Company's GSTIN/UIN : 33GHAPS0202M1ZJ Buyer's PAN : .					
				for NISHANTH ENGINEERING Authorised Signatory	