

Tax Invoice

METALX TRADING CORPORATION
NO.161/B, SADAYANKUPPAM VILLAGE,
MANALI, CHENNAI - 103
GSTIN/UIN: 33FFXPS8279L1Z2
State Name : Tamil Nadu, Code : 33
E-Mail : metalxtradingcorp@gmail.com

Consignee (Ship to)

ZARON INDUSTRIESS
RAJALAKSHMI IN ESTATE
4/333/7, N.H.BYE PASS ROAD,
KAIKATTIPUDUR,
AVINASHI - 641654, TIRUPUR
GSTIN/UIN : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

ZARON INDUSTRIESS
RAJALAKSHMI IN ESTATE
4/333/7, N.H.BYE PASS ROAD,
KAIKATTIPUDUR,
AVINASHI - 641654, TIRUPUR
GSTIN/UIN : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33

Invoice No. 1	e-Way Bill No. 5014 3468 9047	Dated 21-Nov-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. TN88C4404
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PPGL COILS/SHEET - 72107000	72107000	43.720 MTS	80,000.00	MTS	34,97,600.00
	LOADING CHARGES					8,744.00
	OUTPUT - CGST @ 9%			9 %		3,15,570.96
	OUTPUT - SGST @ 9%			9 %		3,15,570.96
Total			43.720 MTS			₹ 41,37,485.92

Amount Chargeable (in words) E. & O.E
INR Forty One Lakh Thirty Seven Thousand Four Hundred Eighty Five and Ninety Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72107000	35,06,344.00	9%	3,15,570.96	9%	3,15,570.96	6,31,141.92
Total	35,06,344.00		3,15,570.96		3,15,570.96	6,31,141.92

Tax Amount (in words) : **INR Six Lakh Thirty One Thousand One Hundred Forty One and Ninety Two paise Only**

Declaration

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

for METALX TRADING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

