MANTH ENGINEERING TAX INVOICE 4/1 SIVANANDHA MILL ORIGINAL FOR RECIPIENT CAD, SARAVANAMPATTI, COIMBATORE-641035 Invoice No. Mobile: 8940869187 NE/22-23/297 Invoice Date PAN Number: GHAPS0202M 22/12/2022 GSTIN: 33GHAPS0202M1ZJ Due Date 24/12/2022 Vehicle No. TN39DZ0263 BILL TO SHIP TO ZARON INDUSTRIES ZARON INDUSTRIES Rajalakshmi in Estate, 4/333/7, N.H.Bye pass road, Kaikatti Pudur, Avinashi, Tirupur-641654 Rajalakshmi in Estate, 4/333/7, N.H.Bye pass road, Kaikatti GSTIN: 33AAAFZ8146Q1ZI Pudur, Avinashi, Tirupur-641654 Place of Supply: Tamil Nadu S.NO. ITEMS AMOUNT HSN TAX QTY. RATE GI 2MM ANGLE 18,468.8 1,978.8 7308 970 KGS 17 CUTTING BENDING CHARGES TOWARDS DC: Z 216 roles ₹ 18,468.8 ₹ 1,978.8 970 SUBTOTAL ₹ 16,490 TAXABLE AMOUNT **BANK DETAILS** ₹989.4 CGST @6% NISHANTH ENGINEERING Name: SGST @6% ₹ 989.4 IFSC Code: CNRB0001239 Round Off ₹ 0.2 1239261000663 Account No: TOTAL AMOUNT ₹ 18,469 Canara Bank, SANGANUR, COIMBATORE Bank: Received Amount ₹0 **TERMS AND CONDITIONS** Total Amount (in words) 1. Goods once sold will not be taken back or exchanged Eighteen Thousand Four Hundred Sixty Nine Rupees 2. All disputes are subject to Coimbatore jurisdiction only

Authorised Signature for NISHANTH ENGINEERING