## **TAX INVOICE**

BALU IRON AND STEEL COMPANY	Invoice No .	Dated		
H.O:NO.6, FLAT.NO.204, CARNIVAL NAGAR, GANAPATHY,	CROWN APARTMENT, BHARATHI	4123/2022-23	12-Dec-2022	
Branch: GODOWN @ SF 505/4A,6-A,	KEERANATHAM VILLAGE	Delivery Note	Mode/Terms of Payment	
COIMBATORE - 641035 TAMIL NADU GST	PAN: 33AAMFB6860B1ZO IN/UIN: 33AAMFB6860B1ZO	Supplier's Ref	Other References	
Buyer ZARON INDUSTRIESS		Buyer's Order No.  Zaron Bisco 22/22-23	Dated	
RAJALAKSHMI IN ESTATE 4/333/7, N.H.BYE PASS ROAD, KAIKA	ATTIPUDUR, AVINASHI	Despatch Document No.	Delivery Note Date	
TIRUPPUR TAMIL NADU	Customer Code : <b>14184</b> PIN : 641654	Despatched through TN42M2788	Despatch Location 641654 GSTNo :33AAAFZ8146Q1ZI	
Place of Supply AVINASHI4/333/7, N.	PAN: AAAFZ8146Q H.BYE BASS ROAD,RAJALAKSHMI IPUDUR POST, AVINASHI,TAMIL	Terms of Delivery  Sales Manager: AROCKIASAMY.T		

	in Barrier in Carrier			Sures Munager: The Chin Ist Intil 1			
~ .	NADU-641654, Contact No : 7373718338						
SI. N	DESCRIPTION OF GOODS	HSN/SAC	Quantity	Rate	per	Amount	
1	MTS Of GP COIL 2.00 MM JSW	72104900	11.950	66000.00		788700.00	
2	MTS Of GP COIL 2.00 MM JSW	72104900	11.945	66000.00		788370.00	
						1,577,070.00	
						1577070.00	
	OUTPUT SGST @ 9.00%					141936.30	
	OUTPUT CGST @ 9.00%					141936.30	
	Round off:		23.895			0.40 <b>1860943.00</b>	
	IRN: 4de5b70e961a82e0f90e0ef02e8c19ef9f6b677da60629d9fa737e	efde292796	20.050			1000710100	
	<b>EWB NO</b> : 581442112556						

Amount Chargeable (in words)

## RUPEES EIGHTEEN LACS SIXTY THOUSAND NINE HUNDRED AND FOURTY THREE ONLY

Tax Amount (in words) RUPEES TWOLAKHS EIGHTY-THREE THOUSAND EIGHT HUNDRED SEVENTY-TWO AND SIXTY PAISA ONLY

PAYMENT TERM CASH PAYMENTS NOT ACCEPTED. KINDLY MAKE THE PAYMENT TO THE BELOW MENTIONED OUR BANK ACCOUNT

A/C NO	33468911257	
A/C TYPE	CA	
IFSC CODE	SBIN0003595	
BRANCH & PLACE	SME BRANCH KURICHI, COIMBATORE	

Kindly do not make any cash payments or in any kind to our sales executives or managers

For BALU IRON AND STEEL COMPANY

**Authorised Signatory**