



HARIOM PIPE INDUSTRIES LIMITED



(FORMERLY HARIOM CONCAST AND STEELS (P) LTD)

PLOT NO. B-15 to B-28, SIPCOT INDL. GROWTH CENTRE, PERUNDURAI,

Erode, Tamil Nadu, 638052

9900032207

www.hariompipe.com tnsales@hariompipe.com

CIN : L27100TG2007PLC054564

GSTIN : 33AABCH8825N1Z9

State Code : 33

PAN : AABCH8825N

State Name : TAMIL NADU

Date & Time of Preparation 18/05/2023 16:56 Hrs

TAX INVOICE

Invoice No. HPTN23-24/0434

Packing List No. 0063

Date & Time of Removal 18/05/2023 16:56 Hrs

Invoice Date 18-05-2023

Recipient/Billed to

ZARON INDUSTRIESS

4/333/7 NH BYE PASS ROAD,

KAIKATTIPUDUR

AVINASHI 641654 Tamil Nadu

Phone No.+91 9865418338

GSTIN :33AAAFZ8146Q1ZI, State Code:33

PAN : AAAFZ8146Q

Consignee/Shipped to

ZARON INDUSTRIESS

4/333/7 NH BYE PASS ROAD,

KAIKATTIPUDUR

AVINASHI 641654 Tamil Nadu

Phone No.+91 9865418338

GSTIN :33AAAFZ8146Q1ZI, State Code:33

PAN : AAAFZ8146Q

Place of Supply : AVINASHI (Tamil Nadu) State Code-33

Order No/Date : Zaron HO 02/23-24

10/05/2023 DO No/Date : 431 dt 18/05/2023

SNO	Description & Specification of Goods	HSN Code	No of PKG	Quantity	UOM	Rate/Unit	Disc. (%)	Value
1	GP SLITS (345 MM x 1.60 MM x HRGP x JSL)	72104900	1	2.849	MT	70500.000		200855.00
2	GP SLITS (350 MM x 1.60 MM x CR0 x JSL)	72104900	2	6.324	MT	70500.000		445842.00
3	HR SLITS (315 MM x 2.50 MM x CR2 x JSL)	72083940	4	11.907	MT	62500.000		744188.00
Total Weight : 21.080 MT		Grand Total :		7	21.080	Ass. Value		1390885.00

E Invoice

Inspection Fee @ 11.00/MT

231.88

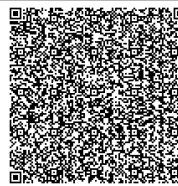
Our Bank Details :

Bank Name HDFC BANK LTD

Branch Name RICHMOND ROAD , BENGALURU

Account No. HAR363TN9708

IFSC Code HDFC0000523



IRN : a682f075db148e0a31fdb464ce062bb051d06dcf41829a4e62ad7c2cb2b177a6

152314659672195

Taxable Amount 1,391,116.88

Total CGST Amount @ 9.00% 125201.00

Total SGST Amount @ 9.00% 125201.00

Total IGST Amount 0.00

Total GST Amount 250402.00

Round Off

0.12

No

Total Bill Amount

1,641,519.00

Total GST (in Words) Two Lakh Fifty Thousand Four Hundred Two Only

Total Amount (in Words) Rs. Sixteen Lakh Forty One Thousand Five Hundred Nineteen Only

Transporter Name SRI RAJA LORRY TRANSPORTS

Mode of Transport By Road

Driver Name GOPAL

Vehicle No. TN52H0588

Freight :To Pay

E-Way Bill No : 531501938760

Driver Mobile : 9095473137

GR No. & Date : 2428 Dt.18/05/2023

TERMS & CONDITIONS :

Certified that the particulars given above are true and correct and that amount indicated represents the actually charged on that there is no flow of additional consideration directly from the buyers

For HARIOM PIPE INDUSTRIES LIMITED

Cheque / DD , in favor of Hariom Pipe Industries Limited



Authorised Signatory