




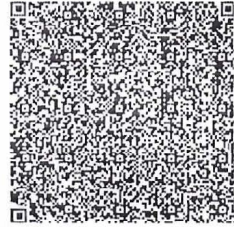


<b>HH IRON AND STEEL PRIVATE LIMITED</b> 356, PATEL ROAD, COIMBATORE-09, Br:184/1, MTP Road, NSN Palayam, Cbe - 31 Br: 3/2B TIN No - CST No - PAN No - AAEC4993C GST No - 33AAEC4993C1ZO				<b>HO - INVOICE No:13954 Dt:15/12/22</b>  D.C. No : 33110, Dt : D.O. No : 33110, Dt : 15/12/22					
BRANCH 1 : 260/1 & 184/1, NSN Palayam, M.T.P. Road, CBE - 31				BRANCH 2 : Arivoli Nagar, No.4, Veerapandi, CBE- 19					
									
<b>DETAILS OF RECEIVER / BILLED TO :</b> <b>ZARON INDUSTRIES</b> RAJALSHMI IN STATE 4/333/7 N.H.BYE PASS ROAD KAIKATTIPUDUR AVINASHI - 641654 TAMIL NADU  GST No 33AAAFZ8146Q1ZI PAN No: AAFAZ8146Q					<b>DETAILS OF CONSIGNEE/ SHIPPED TO :</b>     GSTIN				
P.O. No./ Date :					eWAY Bill No : 531443337885				
Sl. No.	Name Of Product/Service	Bundles No.	HSN ACS	Net Rate	Qty Kgs/Nos	Taxable Rate	Amount		
1	JSW C+ 0.35 GRAPHITE GREY		72106900	122.071	1290.000	103.450	133450.50		
TOTAL QTY: 1290.000					SUB TOTAL		133450.50		
LOADING CHARGES		UNLOADING CHARGES	CUTTING CHARGES	FREIGHT	DISCOUNT		0.00		
0.00		0.00	0.00	0.00	TOTAL CHARGES		0.00		
<b>Business Type B2B</b> <b>Vehicle No : TN 40 M 2211</b> <b>Sales Manager : RAJKUMHAR BDM</b> <b>Customer Type : Coated</b> <b>Payment Days : 1 Direct</b>					TOTAL		133450.50		
					Add : CGST 9.00 %		12010.55		
					Add : SGST 9.00 %		12010.55		
					Add : IGST 18.00 %				
					TDS (CS & VERSE)		0.00		
					NET TOTAL		157472.00		
TOTAL RUPEES : RUPEES ONE LACS FIFTY SEVEN THOUSAND FOUR HUNDRED AND SEVENTY TWO ONLY									
Received the above Goods in Good condition		Prepared by		Checked by		Authorised by			

Ph :4500500 - 30 Lines, Fax :0422 - 2232702, E-mail :info@hindustanhardwares.in Web : www.hindustanhardwares.in

# 33AAECH4993C1ZO HH IRON AND STEEL PRIVATE LIMITED



## 1.e-Invoice Details

IRN : 6b87418c544dcd8ff0eee6f2290e686f579c5d1faca948ad2b89106aaa01dd0 Ack. No : 152213472212866 Ack. Date : 15-12-2022 12:30:00

## 2.Transaction Details

Supply Type Code : B2B Document No : 13954 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : TAMIL NADU

Document Type : Tax Invoice Document Date : 15-12-2022

## 3.Party Details

### Supplier

GSTIN : 33AAECH4993C1ZO  
HH IRON AND STEEL PRIVATE LIMITED  
356,PATEL ROAD,COIMBATORE-09 Br:184/1, MTP Road, NSN  
Palayam, Cbe - 31 Br: 3/2B  
COIMBATORE  
641009 TAMIL NADU

### Recipient

GSTIN : 33AAAFZ8146Q1ZI  
ZARON INDUSTRIES  
RAJALKSHMI IN STATE 4/333/7 N.H.BYE PASS ROAD  
KAJKATTIPUDUR  
AVINASHI Place of Supply: TAMIL NADU  
641654 TAMIL NADU

## 4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess   State Cess+Cess Non.Advol)	Other charges(Rs)	Total																						
1	JSW C+ 0.35 GRAPHITE GREY	72106900	1290.0	KGS	103.45	0.0	133450.5	18.00+0.00  0.00+0.0	0.0	157471.60																						
<table> <tr> <th>Tax'ble Amt</th><th>CGST Amt</th><th>SGST Amt</th><th>IGST Amt</th><th>CESS Amt</th><th>State CESS Amt</th><th>Discount</th><th>Other Charges</th><th>Round off Amt</th><th colspan="2">Total Inv. Amt</th></tr> <tr> <td>133450.5</td><td>12010.55</td><td>12010.55</td><td>0.0</td><td>0.0</td><td>0.0</td><td>0.0</td><td>0.0</td><td>0.4</td><td colspan="2">157472.0</td></tr> </table>											Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt		133450.5	12010.55	12010.55	0.0	0.0	0.0	0.0	0.0	0.4	157472.0	
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt																							
133450.5	12010.55	12010.55	0.0	0.0	0.0	0.0	0.0	0.4	157472.0																							

## 5.E-Waybill Details

Eway Bill No: 531443337885 Eway Bill Date: 15-12-2022 Valid Till Date: 16-12-2022

Generated By : 33AAECH4993C1ZO  
Print Date : 15-12-2022 12:36:21



eSign

Digitally Signed by NIC-IRP  
on: 15-12-2022 12:30:00