


Tax Invoice

 STEEL WORLD 58-A, Periya Subbanna Street, 3rd Cross, Opp Rd to Hari Hospital, K.K Pudur, Saibaba Colony, Coimbatore - 641038. GSTIN/UIN: 33CAFPS7437A1ZU State Name : Tamil Nadu, Code : 33 E-Mail : steelworldcbe@gmail.com		Invoice No. 1903		Dated 31-Jan-2023		
Consignee ZARON INDUSTRIES Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road Kaikattipudhur 9842318338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Delivery Note TELEPHONIC		Mode/Terms of Payment IMMEDIATELY		
		Supplier's Ref. 1903		Other Reference(s)		
		Buyer's Order No. TELEPHONIC		Dated 31-Jan-2023		
		Despatch Document No.		Delivery Note Date 31-Jan-2023		
		Despatched through KPN -AVINASHI		Destination AVINASHI		
		Terms of Delivery				
Buyer (if other than consignee) ZARON INDUSTRIES Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road Kaikattipudhur 9842318338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33						

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Corroshield 12-14x55mm Sds Screws	7318	18 %	36,000.00 Nos	4.65	Nos	1,67,400.00
	SGST						15,066.00
	CGST						15,066.00
Total				36,000.00 Nos			₹ 1,97,532.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	1,67,400.00	9%	15,066.00	9%	15,066.00	30,132.00
Total	1,67,400.00		15,066.00		15,066.00	30,132.00

Tax Amount (in words) : **INR Thirty Thousand One Hundred Thirty Two Only**

Remarks:
PAGE NO.231

Company's PAN : **CAFPS7437A**

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

Company's Bank Details
 Bank Name : **City Union Bank Ltd.,**
 A/c No. : **211109000110254**
 Branch & IFS Code : **Saibabacolony & CIUB0000211**

Customer's Seal and Signature	for STEEL WORLD
	Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice