

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. 1650	Dated 16-Dec-2022
Consignee ZARON INDUSTRIESS Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road Kaikattipudhur 9842318338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment IMMEDIATELY
	Supplier's Ref. 1650	Other Reference(s)
	Buyer's Order No. OVER CELL PHONE	Dated 16-Dec-2022
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) ZARON INDUSTRIESS Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road Kaikattipudhur 9842318338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Despatched through KPN	Destination AVINASHI
	Terms of Delivery ZARON INDUSTRIES AVINASHI	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Corroshield 12-14x55mm Sds Screws	73181500	18 %	72,000.00 Nos	4.65	Nos	3,34,800.00
	CGST						30,132.00
	SGST						30,132.00
Total				72,000.00 Nos			₹ 3,95,064.00

Amount Chargeable (in words) E. & O.E

INR Three Lakh Ninety Five Thousand Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
73181500	3,34,800.00	9%	30,132.00	9%	30,132.00	60,264.00
Total	3,34,800.00		30,132.00		30,132.00	60,264.00

Tax Amount (in words) : **INR Sixty Thousand Two Hundred Sixty Four Only**

Remarks:
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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