


INVOICE

e-Invoice



IRN : d9d6853abb69dc350c7a3fd4f563925c8e6b50861-ad43dfbb7088cb7ff44af2e
 Ack No. : 152314133483198
 Ack Date : 13-Mar-23

 KRISHNA IRON AND STEEL COMPANY S.F.No: 244/3B2 Kunnathur to Oraikkalpalayam Road, Kunnathur Village, S.S.Kulam Via, Coimbatore-641107. Ph:0422-2653977 Cell:9965386777 Cell : 9965380777 GSTIN/UID: 33AANFK7580J1ZU State Name : Tamil Nadu, Code : 33 E-Mail : info_kisco@yahoo.com / kiscoce@gmail.com		Invoice No. KISCO-1240 e-Way Bill No. 561476117633 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Dated 13-Mar-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. TN 38 DB 9320
Consignee (Ship to) ZARON INDUSTRIESS - CORPORATE OFFICE 4/333/7,N.H BYE PASS ROAD, KAIKATTIPUDHUR, AVINASHI,TAMILNADU-641654 GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33			
Buyer (Bill to) ZARON INDUSTRIESS 5/112,RAJALAKSHMI GARDEN, TIRUPUR MAIN ROAD,KAIKATTIPUDUR, AVINASHI,TAMILNADU-641654 GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GL COIL 1.6 MM 1.6MM*180MM*COIL - 04	72106100	4,265.000 KG	96.35	81.65	KG	3,48,237.25
2	GL COIL 1.6 MM 1.6MM*180MM*COIL - 04	72106100	4,265.000 KG	96.35	81.65	KG	3,48,237.25
3	GL COIL 1.6 MM 1.6MM*180MM*COIL - 04	72106100	3,943.000 KG	96.35	81.65	KG	3,21,945.95
4	GL COIL 1.6 MM 1.6MM*180MM*COIL - 04	72106100	3,942.000 KG	96.35	81.65	KG	3,21,864.30
							13,40,284.75
FREIGHT CHARGES		9967					4,925.00
SGST							1,21,068.88
CGST							1,21,068.88
Round Off							0.49
Total			16,415.000 KG				₹ 15,87,348.00

Amount Chargeable (in words) **INR Fifteen Lakh Eighty Seven Thousand Three Hundred Forty Eight Only** E. & O.E

Company's PAN : **AANFK7580J**

Declaration
 Goods once sold cannot be taken back
 Interest @ 24% for annum will be charged, if payment is not received within 7 days here of.

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA-35356617804**
 A/c No. : **35356617804**
 Branch & IFS Code : **GANESHAPURAM & SBIN0007230**
for KRISHNA IRON AND STEEL COMPANY

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

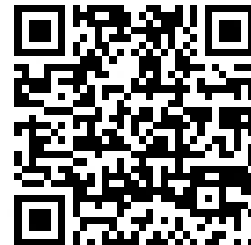
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - KISCO-1240
Date : 13-Mar-23

IRN : d9d6853abb69dc350c7a3fd4f563925c8e6b50861ad43dfbb7088cb7ff44af2e
Ack No. : 152314133483198
Ack Date : 13-Mar-23



1. e-Way Bill Details

e-Way Bill No. : 561476117633 Mode : 1 - Road Generated Date : 13-Mar-23 2:25 PM
Generated By : 33AANFK7580J1ZU Approx Distance : 35 KM Valid Upto : 14-Mar-23 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From

KRISHNA IRON AND STEEL COMPANY
GSTIN : 33AANFK7580J1ZU
Tamil Nadu

To

ZARON INDUSTRIES
GSTIN : 33AAAFZ8146Q1ZI
Tamil Nadu

Dispatch From

S.F.No: 244/3B2 Kunnathur to Oraikkalpalayam Road,,
Kunnathur Village,, S.S.Kulam Via,, Coimbatore-641107.,
Ph:0422-2653977 Cell:9965386777, Cell : 9965380777

Ship To

4/333/7,N.H BYE PASS ROAD,, KAIKATTIPUDHUR,,
AVINASHI,TAMILNADU-641654
Avinashi Tamil Nadu 641654

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72106100	GL COIL 1.6 MM & 72106100	4,265 KGS	3,48,237.25	9+9
72106100	GL COIL 1.6 MM & 72106100	4,265 KGS	3,48,237.25	9+9
72106100	GL COIL 1.6 MM & 72106100	3,943 KGS	3,21,945.95	9+9
72106100	GL COIL 1.6 MM & 72106100	3,942 KGS	3,21,864.30	9+9

Tot.Taxable Amt : 13,45,209.75 Other Amt : 0.49 Total Inv Amt : 15,87,348.00
CGST Amt : 1,21,068.88 SGST Amt : 1,21,068.88

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : TN 38 DB 9320 From : COIMBATORE CEWB No. :