



HARIOM PIPE INDUSTRIES LIMITED



(FORMERLY HARIOM CONCAST AND STEELS (P) LTD)

28/6 KOVAI MAIN ROAD PERUNDURAI SAMY TOWERS ERODE 638052

TAMIL NAIDU

9900032207

www.hariompipe.com tnsales@hariompipe.com

CIN : L27100TG2007PLC054564

GSTN : 33AABCH8825N1Z9

State Code : 33

PAN : AABCH8825N

State Name : TAMIL NADU

Date & Time of Preparation 27/03/2023 19:57 Hrs

TAX INVOICE

Invoice No. HPTN22-23/0707

Packing List No. 0078

Date & Time of Removal 27/03/2023 19:57 Hrs

Invoice Date 27-03-2023

Recipient/Billed to

ZARON INDUSTRIES

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 INDUSTRIES

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/ 22 - 23

24/03/2023 DO No/Date : 704 dt 27/03/2023

SNO	Description & Specification of Goods	HSN Code	No of PKG	Quantity	UOM	Rate/Unit	Disc. (%)	Value
1	HR SLITS (350 MM x 2.50 MM x CR3 x JSL)	72083940	8	25.230	MT	62800.000		1584444.00
Total Weight : 25.230 MT		Grand Total :	8	25.230		Ass. Value		1,584,444.00

E Invoice

Our Bank Details :

Bank Name HDFC BANK LTD

Branch Name RICHMOND ROAD , BENGALURU

Account No. HAR363TN9708

IFSC Code HDFC0000523



Taxable Amount 1,584,444.00

Total CGST Amount @ 9.00% 142,600.00

Total SGST Amount @ 9.00% 142,600.00

Total IGST Amount 0.00

Total GST Amount 285,200.00

IRN : 73377a21c31f39f4f0cef6b605eeab488dcc0f8159c4b7d7335c0a3918a33752

152314237816762

No

Total Bill Amount 1,869,644.00

Total GST (in Words) Two Lakh Eighty Five Thousand Two Hundred Only

Total Amount (in Words) Rs. Eighteen Lakh Sixty Nine Thousand Six Hundred Forty Four Only

Transporter Name SRI RAJA LORRY TRANSPORTS

E-Way Bill No : 551481976604

Mode of Transport By Road

Driver Name KARTHIK

Driver Mobile : 9942048681

Vehicle No. TN52A7400

Freight :To Pay

GR No. & Date : 0707 Dt.27/03/2023

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