

TAX INVOICE

ORIGINAL FOR RECIPIENT

VIDHYASHREE ELECTRO PLATING

NO.7,UZHAIPALAR STREET,VELLAKINARU,G N
MILLSPOT,COIMBATORE-641029GSTIN: 33AWVPS6812M1ZP Mobile: 9443061343
PAN Number: AWVPS6812MInvoice No.
2022-2023/245Invoice Date
21/03/2023Vehicle No.
TN39DX7083

BILL TO

ZARON INDUSTRIES

Address: T 4/333/7 NH Bye Pass Road,Kaikattipudur , Avinashi,
Tirupur - 641654. GSTIN : 33AAAFZ8146Q1Z1

SHIP TO

ZARON INDUSTRIES

Address: T 4/333/7 NH Bye Pass Road,Kaikattipudur , Avinashi,
Tirupur - 641654. GSTIN : 33AAAFZ8146Q1Z1

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	DC No Date Z 317 Date 20/03/2023 SAG Rod	9988	750 KGS	15	1,350 (12%)	12,600
TOTAL			750		₹ 1,350	₹ 12,600
RECEIVED AMOUNT						₹ 0

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9988	11,250	6%	675	6%	675	₹ 1,350

Total Amount (in words)

Twelve Thousand Six Hundred Rupees

Bank Details

Name:

IFSC Code:

Account No:

Bank:

VIDHYASHREE ELECTRO PLATING

IOBA0001707

1707330000000058

Indian Overseas Bank KAVUNDAMPALAYAM

KONGUNADU COLLEGE

S.A. Siva
Authorised Signatory For
VIDHYASHREE ELECTRO PLATING