

**HH IRON AND STEEL PRIVATE LIMITED**356,PATEL ROAD,COIMBATORE-09, Br:184/1, MTP Road,  
NSN Palayam, Cbe - 31 Br: 3/2BTIN No - CST No - PAN No - AAEC4993C  
GST No - 33AAEC4993C1ZO**HO - INVOICE No:17864**

Dt : 18/02/23

**D.C. No :** 40998,**Dt****D.O. No :** 40998,**Dt** 18/02/23**BRANCH 1 :** 260/1 & 184/1, NSN Palayam, M.T.P. Road, CBE - 31**BRANCH 2 :** Arivoli Nagar, No.4, Veerapandi, CBE - 19**DETAILS OF RECEIVER / BILLED TO :****ZARON INDUSTRIES**RAJALKSHMI IN STATE 4/333/7  
N.H.BYE PASS ROAD KAIKATTIPUDUR  
AVINASHI - 641654  
TAMIL NADU

GST No 33AAAFZ8146Q1ZI

PAN No: AAFAZ8146Q

**DETAILS OF CONSIGNEE/ SHIPPED TO :**

GSTIN

**P.O. No./ Date :** 33**eWAY Bill No :**

Sl. No.	Name Of Product/Service	Bundles / No	HSN ACS	Net Rate	Qty Kgs/Nos	Taxable Rate	Amount
1	GP COIL/SHEET 0.80 1250 2500 JSW		72104900	91.332	10185.000	77.400	788319.00
<b>TOTAL QTY:</b> 10185.000				<b>SUB TOTAL</b>		788319.00	
<b>LOADING CHARGES</b>		<b>UNLOADING CHARGES</b>	<b>CUTTING CHARGES</b>	<b>FREIGHT</b>	<b>DISCOUNT</b>		0.00
0.00		0.00	0.00	0.00	<b>TOTAL CHARGES</b>		0.00
<b>Business Type : B2B</b> <b>Vehicle No : TN 31 T 4599</b> <b>Sales Manager : RAMESH</b> <b>Customer Type :</b> <b>Payment Days : 2 Direct</b>						<b>TOTAL</b>	788319.00
						<b>Add : CGST 9.00 %</b>	70948.71
						<b>Add : SGST 9.00 %</b>	70948.71
						<b>Add : IGST 18.00 %</b>	
						<b>TDS/TCS/REVERSE CHARGES</b>	0.00
<b>Payment Details</b> STATE BANK OF INDIA BASHYAKARLU ROAD ROAD BRA A/C.NO.37661946156 SBIN0050661						<b>NET TOTAL</b>	<b>930216.00</b>

**TOTAL RUPEES :** RUPEES NINE LACS THIRTY THOUSAND TWO HUNDRED AND SIXTEEN ONLYReceived the above Goods  
in Good condition

Prepared by

Checked by

Authorised by