TAX INVOICE

BALU IRON AND STEEL COMPANY H.O:NO.6, FLAT.NO.204, CARNIVAL CROWN APARTMENT, BHARATHI Dated Invoice No NAGAR, GANAPATHY, COIMBATORE-641006 Branch: GODOWN @ SF 505/4A,6-A,KEERANATHAM VILLAGE 1400/2023-24 11-Jul-2023 SARAVANAMPATTY VIA, KEERANATHAM PAN: AAMFB6860B COIMBATORE - 641035 Mode/Terms of Payment 5 TAMIL NADU GSTIN/UIN: 33AAMFB6860B1ZO

Buyer

ZARON INDUSTRIESS

RAJALAKSHMI IN ESTATE

GSTIN/UIN: 33AAAFZ8146Q1ZI

4/333/7, N.H.BYE PASS ROAD, KAIKATTIPUDUR, AVINASHI

TIRUPPUR Customer Code: 14184

TAMIL NADU PIN: 641654

Place of Supply PGR INDUSTRIES96/1,SATHY ROAD -

GST-33AAIFP7464R1ZFVISWANATHAPURAM,

PAN: AAAFZ8146Q

Buyer's Order No. Zaron Bisco 8/23-24

Despatched through TN42M2788 Despatch Location 641035 GSTNo :33AAJFP7464R1ZF

Sales Manager: AROCKIASAMY.T

	GD1 33/MM11/HOHRIZI VISW/MWMII/M CIGHW	Sules Manager: Mico CIAM ISM INTER				
SI. N	SARAVANAMPATTY COIMBATORE, TAMIL NADU-641035, Contact No : 9842750807 DESCRIPTION OF GOODS	HSN/SAC	Quantity	Rate	per	Amount
1	MTS Of HR COIL -E350 2.50 MM JSW	72083940	24.763	61000.00		1510543.00
						1,510,543.00
	OUTPUT SGST @ 9.00%					135948.87
	OUTPUT CGST @ 9.00%					135948.87
	Round off:					0.26
	TOTAL:		24.763			1782441.00
	IRN: 6c5e2c7b19d24f74cb5818d74de6a77134d1d89a052fbe19d98fe0	3cca9912da				
	EWB NO: 551523297687					

Amount Chargeable (in words)

RUPEES SEVENTEEN LACS EIGHTY TWO THOUSAND FOUR HUNDRED AND FOURTY ONE ONLY

Tax Amount (in words) RUPEES TWOLAKHS SEVENTY-ONE THOUSAND EIGHT HUNDRED NINETY-SEVEN AND SEVENTY-FOUR PAISA ONLY

PAYMENT TERM CASH PAYMENTS NOT ACCEPTED. KINDLY MAKE THE PAYMENT TO THE BELOW MENTIONED OUR BANK ACCOUNT

A/C NO	57500001190488
A/C TYPE	CA
IFSC CODE	HDFC0000031
BRANCH & PLACE	HDFC BANK LTD, TRICHY ROAD

Kindly do not make any cash payments or in any kind to our sales executives or managers

For BALU IRON AND STEEL COMPANY

Authorised Signatory