

# TAX INVOICE

<b>BALU IRON AND STEEL COMPANY</b> H.O:NO.6, FLAT.NO.204,CARNIVAL CROWN APARTMENT, BHARATHI NAGAR,GANAPATHY,COIMBATORE-641006 Branch : GODOWN @ SF 505/4A,6-A,KEERANATHAM VILLAGE  SARAVANAMPATTY VIA , KEERANATHAM COIMBATORE - 641035                      PAN : AAMFB6860B TAMIL NADU                                  GSTIN/UIN : 33AAMFB6860B1ZO		Invoice No .  <b>546/2023-24</b>		Dated  11-May-2023										
		Delivery Note		Mode/Terms of Payment  5										
		Supplier's Ref		Other References										
<b>Buyer</b>  <b>ZARON INDUSTRIES</b>  RAJALAKSHMI IN ESTATE  4/333/7, N.H.BYE PASS ROAD, KAIKATTIPUDUR, AVINASHI  TIRUPPUR                                      Customer Code : <b>14184</b>  TAMIL NADU                                      PIN : 641654  GSTIN/UIN : 33AAAFZ8146Q1ZI      PAN : AAAFZ8146Q Place of Supply PGR INDUSTRIES96/1,SATHY ROAD - GST-33AAIFP7464R1ZFVISWANATHAPURAM, SARAVANAMPATTY COIMBATORE,TAMIL NADU-641035, Contact No : 9842750807		Buyer's Order No.  Zaron Bisco 01 / 23-24		Dated										
		Despatch Document No.		Delivery Note Date										
		Despatched through  TN40D2094		Despatch Location 641035 GSTNo :33AAIFP7464R1ZF										
		Terms of Delivery  Sales Manager : AROCKIASAMY.T												
Sl. No	DESCRIPTION OF GOODS	HSN/SAC	Quantity	Rate	per	Amount								
1	MTS Of GP COIL-120 GSM 1.80 MM           OUTPUT SGST @ 9.00% OUTPUT CGST @ 9.00%    Round off :    IRN : 027bd513b1b428bad4da0fc21451a7ae7d7ab077f75a6962988c9c71741cbb9 EWB NO : 531499279388	72104900	12.015	74000.00		889110.00 <hr/> <b>889,110.00</b>   <hr/> <b>889110.00</b> 80019.90 80019.90   0.20 <b>1049150.00</b>								
Amount Chargeable (in words) <b>RUPEES TEN LACS FOURTY NINE THOUSAND ONE HUNDRED AND FIFTY ONLY</b>														
Tax Amount (in words)    RUPEES    ONE LAKHS SIXTY THOUSAND THIRTY-NINE AND EIGHTY PAISA ONLY														
PAYMENT TERM    CASH PAYMENTS NOT ACCEPTED. KINDLY MAKE THE PAYMENT TO THE BELOW MENTIONED OUR BANK ACCOUNT														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">A/C NO</td> <td>57500001190488</td> </tr> <tr> <td>A/C TYPE</td> <td>CA</td> </tr> <tr> <td>IFSC CODE</td> <td>HDFC0000031</td> </tr> <tr> <td>BRANCH &amp; PLACE</td> <td>HDFC BANK LTD, TRICHY ROAD</td> </tr> </table>			A/C NO	57500001190488	A/C TYPE	CA	IFSC CODE	HDFC0000031	BRANCH & PLACE	HDFC BANK LTD, TRICHY ROAD	<b>For BALU IRON AND STEEL COMPANY</b>           Authorised Signatory			
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														