

## INVOICE

e-Invoice



IRN : 494d3b330fa5902ff49959288b4159562482f824021-63bbff1b210cd1a06c776  
 Ack No. : 152314568904381  
 Ack Date : 6-May-23

<b>KRISHNA IRON AND STEEL COMPANY</b> S.F.No: 244/3B2 Kunnathur to Oraikkalpalayam Road, Kunnathur Village, S.S.Kulam Via, Coimbatore-641107. Ph:0422-2653977 Cell:9965386777 Cell : 9965380777 GSTIN/UIN: 33AANFK7580J1ZU State Name : Tamil Nadu, Code : 33 E-Mail : info_kisco@yahoo.com / kiscocbe@gmail.com				Invoice No. <b>KISCO-137</b> e-Way Bill No. <b>571497455461</b> Delivery Note		Dated <b>6-May-23</b> Mode/Terms of Payment	
Consignee (Ship to) <b>ZARON INDUSTRIESS - CORPORATE OFFICE</b> 4/333/7,N.H BYE PASS ROAD, KAIKATTIPUDHUR, AVINASHI,TAMILNADU-641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33				Reference No. & Date. Buyer's Order No. <b>ZaronKISCO05/23-24</b> Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery		Other References Dated <b>5-May-23</b> Delivery Note Date Destination Motor Vehicle No. <b>TN 38 DB 9320</b>	
Buyer (Bill to) <b>ZARON INDUSTRIESS</b> 5/112,RAJALAKSHMI GARDEN, TIRUPUR MAIN ROAD,KAIKATTIPUDUR, AVINASHI,TAMILNADU-641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33							

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>GL COIL 2.0 MM</b> 2.0MM*200MM*COIL	72106100	5,920.000 KG	94.40	80.00	KG	4,73,600.00
2	<b>GL COIL 2.0 MM</b> 2.0MM*200MM*COIL	72106100	5,860.000 KG	94.40	80.00	KG	4,68,800.00
3	<b>GL COIL 2.0 MM</b> 2.0MM*200MM*COIL	72106100	5,920.000 KG	94.40	80.00	KG	4,73,600.00
							14,16,000.00
<b>FREIGHT CHARGES</b>		9967					5,310.00
<b>SGST</b>							1,27,917.90
<b>CGST</b>							1,27,917.90
<b>Round Off</b>							0.20
<b>Total</b>			<b>17,700.000 KG</b>				<b>₹ 16,77,146.00</b>

Amount Chargeable (in words) **INR Sixteen Lakh Seventy Seven Thousand One Hundred Forty Six Only** E. & O.E

Company's PAN : **AANFK7580J**

Declaration  
 Goods once sold cannot be taken back  
 Interest @ 24% for annum will be charged, if payment is not received within 7 days here of.

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA-35356617804**  
 A/c No. : **35356617804**  
 Branch & IFS Code : **GANESHAPURAM & SBIN0007230**  
**for KRISHNA IRON AND STEEL COMPANY**

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

# e-Way Bill

e-Way Bill



Doc No. : Tax Invoice - KISCO-137  
Date : 6-May-23

IRN : 494d3b330fa5902ff49959288b4159562482f82402163bbff1b210cd1a06c776  
Ack No. : 152314568904381  
Ack Date : 6-May-23

## 1. e-Way Bill Details

e-Way Bill No. : 571497455461	Mode : 1 - Road	Generated Date : 6-May-23 8:48 PM
Generated By : 33AANFK7580J1ZU	Approx Distance : 35 KM	Valid Upto : 7-May-23 11:59 PM
Supply Type : Outward-Supply	Transaction Type : Bill To - Ship To	

## 2. Address Details

### From

KRISHNA IRON AND STEEL COMPANY  
GSTIN : 33AANFK7580J1ZU  
Tamil Nadu

### To

ZARON INDUSTRIES  
GSTIN : 33AAAFZ8146Q1ZI  
Tamil Nadu

### Dispatch From

S.F.No: 244/3B2 Kunnathur to Oraikkalpalayam Road,,  
Kunnathur Village,, S.S.Kulam Via,, Coimbatore-641107.,  
Ph:0422-2653977 Cell:9965386777, Cell : 9965380777

### Ship To

4/333/7,N.H BYE PASS ROAD,, KAIKATTIPUDHUR,,  
AVINASHI,TAMILNADU-641654  
Avinashi Tamil Nadu 641654

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72106100	GL COIL 2.0 MM & 72106100	5,920 KGS	4,73,600.00	9+9
72106100	GL COIL 2.0 MM & 72106100	5,860 KGS	4,68,800.00	9+9
72106100	GL COIL 2.0 MM & 72106100	5,920 KGS	4,73,600.00	9+9

Tot.Taxable Amt	:	14,21,310.00	Other Amt	:	0.20	Total Inv Amt	:	16,77,146.00
CGST Amt	:	1,27,917.90	SGST Amt	:	1,27,917.90			

## 4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

## 5. Vehicle Details

Vehicle No.	:	TN 38 DB 9320	From	:	COIMBATORE	CEWB No.	:	
-------------	---	---------------	------	---	------------	----------	---	--