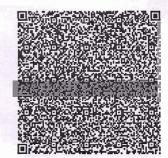
ORIGINAL FC Dt: 18/0 BR - INVOICE No: 19245 IRON AND STEEL PRIVATE LIMITED 56, PATEL ROAD, COIMBATORE-09, Br: 184/1, MTP Road, D.C. No: 44027, ISN Palayam, Cbe - 31 Br: 3/2B ST No - 33AAECH4993C1ZO PAN No - AAECH4993C D.O. No: 44027, Dt: 18/0: RANCH 1: 260/1 ,NSN Palayam,M.T.P.Road,CBE - 31 BRANCH 2: Arivoli Nagar, No.4, Veerapandi, CBE- 1 FOR C W Neosteel SW Colouron+ SW UTHORISED EROD ISTRIBUTOR Premium Al-Zn Colour Coated Sheets DISTR **DETAILS OF CONSIGNEE / SHIPPED TO DETAILS OF RECEIVER / BILLED TO:** ARON INDUSTRIESS (RAJALKSHMI IN STATE 4/333/7 LH.BYE PASS ROAD KAIKATTIPUDUR WINASHI - 641654 TAMIL NADU PAN No: AAAFZ81460 SST No : 33AAAFZ8146Q1Z1 GSTIN: P.O. No. / Date : eWAY Bill No: Bundles / HSN / SAC Taxable Qty Name of Product / Service **NettRate** Kgs / Nos No. Code Rate 102,250 72106900 120.655 4572,000 JSW C+ 0.50 **TOTAL QTY: SUB TOTAL** 4572.000 LOADING CHARGES **UNLOADING CHARGES CUTTING CHARGES** FREIGHT DISCOUNT 0.00 **TOTAL CHARGES** 0.00 0.00 0.00 TOTAL Add: CGST 9.00 % **Payment Details** Add: SGST 9.00 % stomer Type : Coated STATE BANK OF INDIA BASHYAKARLU ROAD ROAD Add: IGST 18.00 % siness Type : B2B A/C.NO.37661946156 Godown Vehicle No : TN 40 M 2211 / TDS/TCS/REVERSE CHARGES SBIN0050661 les Manager : RAJKUMHAR BDM Payment Days : 1 TAL RUPEES : RUPEES FIVE LACS FIFTY ONE THOUSAND SIX HUNDRED AND THIRTY FIVE ONLY **NETT TOTAL** Received the above Goods Prepared by Checked by in Good Condition



IRN

: e8ccdf8387ebfcebd881a3eda5864017276f9da51e1f1c-

e53d61eb25a438c98d : 152314174452988

Ack No.

. 10201711770

195 A&B, Ground Floor, Vivekananda Road,

Ack Date : 18-Mar-23

MITSUN AGENCIES

Ramnagar,Coimbatore - 641009 Godown @ 104/1,Bay-I,Sathy Road, Saravanampatty, Coimbatore-35 GSTIN/UIN: 33AABFM8921D1ZM State Name: Tamil Nadu, Code: 33

E-Mail: mitsun526@gmail.com

Buyer (Bill to)

Zaron Industriess

Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass Road, Kaikattipudur, Avinashi 641654. Tirupur

GSTIN/UIN State Name : 33AAAFZ8146Q1ZI : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu Contact : 7373718307

Bill of Lading/LR-RR No.	Motor Vehicle No. TN40M2211				
Dispatched through	Destination				
Dispatch Doc No.	Other References Dated Delivery Note Date				
Buyer's Order No.					
Reference No. & Date.					
581478435612 Delivery Note	18-Mar-23				
MA-2731-2022-23 e-Way Bill No.	18-Mar-23 Dated				
Invoice No.	Dated				

SI No.	i '	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 2	Pragati+PPGL 0.50X1220 OFFWHITE Pragati+PPGL 0.50X1220 NUVOBLUE CGST OUT PUT SGST OUTPUT Round Off (+/-)	72107000 72107000	18 %	3.960 MT 4.792 MT		MT	, ,
	Total			8.752 MT			₹ 9,66,125.00

Amount Chargeable (in words)

Indian Rupees Nine Lakh Sixty Six Thousand One Hundred Twenty Five Only

E. & O.E

	Taxable	Central Tax		Stat	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
	8,18,749.60	9%	73,687.46	9%	73,687.46	1,47,374.92
Total:	8,18,749.60	-31.12-	73,687.46		73,687.46	1,47,374.92

Tax Amount (in words): Indian Rupees One Lakh Forty Seven Thousand Three Hundred Seventy Four and Ninety Two paise Only

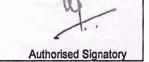
4000 100 BW. 104p

Company's Bank Details

Bank Name : ICICI BANK
A/c No. : 615205043975

Branch & IFS Code : Ram Nagar Branch, Colmbatore-09 & ICIC0006152

for MITSUN AGENCIES



Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct