

IRON AND STEEL PRIVATE LIMITED
 56, PATEL ROAD, COIMBATORE-09, Br:184/1, MTP Road,
 NSN Palayam, Cbe - 31 Br: 3/2B
 GST No - 33AAECH4993C1ZO PAN No - AAEC4993C

BR - INVOICE No:19245 Dt: 18/0
D.C. No: 44027, Dt:
D.O. No: 44027, Dt: 18/0

BRANCH 1: 260/1, NSN Palayam, M.T.P. Road, CBE - 31

BRANCH 2: Arivoli Nagar, No.4, Veerapandi, CBE- 1

**AUTHORISED
DISTRIBUTOR**

JSW Neosteel
Pure TMT Bars

JSW Colouren+
Premium Al-Zn Colour Coated Sheets

JSW VISHWAS
PREMIUM G C SHEETS

**FOR C
ERODI
DISTR**

DETAILS OF RECEIVER / BILLED TO :

VARON INDUSTRIES
 RAJALAKSHMI 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 :

eWAY Bill No :

No.	Name of Product / Service	Bundles / No.	HSN / SAC Code	Nett Rate	Qty Kgs / Nos	Taxable Rate
	JSW C-0.50		72106900	120.655 ✓	4572.000 ✓	102.250

TOTAL QTY : 4572.000

SUB TOTAL

LOADING CHARGES	UNLOADING CHARGES	CUTTING CHARGES	FREIGHT	DISCOUNT
0.00	0.00	0.00	0.00	TOTAL CHARGES

TOTAL

Add : CGST 9.00 % ✓

Add : SGST 9.00 % ✓

Add : IGST 18.00 %

TDS/TCS/REVERSE CHARGES

Customer Type : Coated
Business Type : B2B

Vehicle No : TN 40 M 2211

Sales Manager : RAJKUMHAR BDM **Payment Days : 1**

Godown

Payment Details
STATE BANK OF INDIA
BASHYAKARLU ROAD ROAD
A/C.NO.37661946156
SBIN0050661

TOTAL RUPEES : RUPEES FIVE LACS FIFTY ONE THOUSAND SIX HUNDRED AND THIRTY FIVE ONLY

NETT TOTAL

Received the above Goods
in Good Condition

Prepared by

Checked by

Authorise

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e8ccd8387ebfceb881a3eda5864017276f9da51e1f1c-
e53d61eb25a438c98d
Ack No. : 152314174452988
Ack Date : 18-Mar-23

MIT SUN AGENCIES 195 A&B, Ground Floor,Vivekananda Road, 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	Invoice No. MA-2731-2022-23 e-Way Bill No. 581478435612 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No.	Dated 18-Mar-23 Dated 18-Mar-23 Other References Dated Delivery Note Date Destination Motor Vehicle No. TN40M2211
Buyer (Bill to) Zaron Industrless Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass Road,Kaikattipudur, Avinashi 641654. Tirupur GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 7373718307		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.50X1220 OFFWHITE	72107000	18 %	3.960 MT	93,550.00	MT	3,70,458.00
2	Pragati+PPGL 0.50X1220 NUVOBLUE	72107000	18 %	4.792 MT	93,550.00	MT	4,48,291.60
							8,18,749.60
	CGST OUT PUT					9 %	73,687.46
	SGST OUTPUT					9 %	73,687.46
	Round Off (+/-)						0.48
	Total			8.752 MT			₹ 9,66,125.00

Amount Chargeable (in words)

E. & O.E

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

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

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 615205043975

Branch & IFS Code : Ram Nagar Branch,Coimbatore-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.

Authorised Signatory

SUBJECT TO COMBATORE JURISDICTION