

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 34abc6705b9b002ecd4d6aa3e817caf6da01206-f26057d750e7db41a6e236717
 Ack No. : 112315510600131
 Ack Date : 2-Mar-23

Tipppers & Trailers India Pvt. Ltd-2022-23

25-B, KIADB Industrial Area, Attibele
 Hosur Road
 Bangalore 562107
 GSTIN/UIN: 29AACCT2003K1ZH
 State Name : Karnataka, Code : 29
 CIN: U03410KA2003PTC032745
 E-Mail : tipppersindia@rediffmail.com

Consignee (Ship to)**Zaron Industriess**

Rajalakshmi in Estate, 4/333/7 N.H. Bye
 Pass Road, Kaikattipudur, Avinashi-641654 Tripur Dist
 GSTIN/UIN : 33AAAFZ8146Q1ZI
 PAN/IT No : AAFFZ8146Q
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)**Zaron Industriess**

Rajalakshmi in Estate, 4/333/7 N.H. Bye
 Pass Road, Kaikattipudur, Avinashi-641654 Tripur Dist
 GSTIN/UIN : 33AAAFZ8146Q1ZI
 PAN/IT No : AAFFZ8146Q
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

| | | |
|--------------------------|----------------|-----------------------|
| Invoice No. | e-Way Bill No. | Dated |
| 5291/2022-23 | 101607404087 | 2-Mar-23 |
| Reference No. & Date. | | Mode/Terms of Payment |
| Buyer's Order No. | | Dated |
| Zar Tip 04/22-23 | | 27-Sep-22 |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. |
| | | TN57BU0752 |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|----------|--|-------|-----|----------------|
| 1 | PPGL COIL-0.50X1220-AZ-150-OFFWHITE-TATA STEEL Batch : 9602-K2C0467120 Batch : 9604-K2C0467230 | 72107000 | 10,070.000 kgs 5,020.000 kgs 5,050.000 kgs | 99.00 | kgs | 9,96,930.00 |
| | Output Tax IGST @18% | | | 18 % | | 1,79,447.00 |
| Total | | | 10,070.000 kgs | | | ₹ 11,76,377.00 |

Amount Chargeable (in words)

Inr Eleven Lakh Seventy Six Thousand Three Hundred Seventy Seven Only

E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|---------------|---------------------|-----------------------|------------------|
| 72107000 | 9,96,930.00 | 18% | 1,79,447.00 | 1,79,447.00 |
| Total | 9,96,930.00 | | 1,79,447.00 | 1,79,447.00 |

Tax Amount (in words) : **Inr One Lakh Seventy Nine Thousand Four Hundred Forty Seven Only**

Company's PAN : AACCT2003K

Declaration

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

Company's Bank Details

A/c Holder's Name :

Bank Name : SVC Co-Operative Bank Ltd. Cash Credit A/c No.41

A/c No. :

Branch & IFS Code :

for Tipppers & Trailers India Pvt. Ltd-2022-23

Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION