RK Steel Manufacturing Company Pvt Ltd.

NN5, SIPCOT Industrial Growth Centre, Ingur Village, Perundurai, Erode, 638052

www.rksteel.co.in

CIN :	U27106TN2006PTC0595			**Invoice No.**	**RKS/01513/23-24**
GSTN :	33AADCR2847L2Z6	State Code :	33	**Invoice Date**	**26-05-2023**
PAN :	AADCR2847L	State Name :	TAMIL NADU		

Date & Time of Preparation	26/05/2023 12:20 Hrs	**TAX INVOICE**	Date & Time of Removal	26/05/2023	12:20 Hrs

Recipient/Billed to

ZARON INDUSTRIES

Rajalakshmi Estate, 4/333/7,N.H.Bye Pass Road,Kallatti
Pudur,, Avinashi-641654
TIRUPPUR 641652 Tamil Nadu
Phone No.9626200058
GSTIN :33AAAFZ8146Q1ZI, State Code:33
PAN : AAAFZ8146Q

Consignee/Shipped to

ZARON INDUSTRIES

Rajalakshmi Estate, 4/333/7,N.H.Bye Pass Road,Kallatti
Pudur,, Avinashi-641654
TIRUPPUR 641652 Tamil Nadu
Phone No.9626200058
GSTIN :33AAAFZ8146Q1ZI, State Code:33
PAN : AAAFZ8146Q

Place of Supply : TIRUPPUR (Tamil Nadu) State Code-33

Order No/Date : ZARON RK 02/ 23-24 DT 24/05/2023   **DO No/Date :** 1,562 dt 26/05/2023

SNo	Description & Specification of Goods	HSN Code	Pcs	Quantity	UOM	Rate/Unit	Disc. (%)	Value
1	HR SLIT COIL (345 MM x 2.50)	72083940	1	4.170	MT	61000.00		254370.00
	Grand Total :		**1**	**4.170**		**Ass. Value**		**254,370.00**

E Invoice

Our Bank Details :

Bank Name	HDFC BANK LTD
Branch Name	Balfour Road, Kilpauk, Chennai
Account No.	RKS84812408
IFSC Code	HDFC0000124

IRN : 05fe826fe00a8389d3e4607b09e3552d6902027c43bafd9c1adc5c9be9fdf4e2   152314721655785

Taxable Amount			254,370.00
Total CGSTAmount	@	9.00%	22,893.00
Total SGST Amount	@	9.00%	22,893.00
Total IGST Amount			0.00
Total GST Amount			45,786.00
Total Bill Amount `			**300,156.00**

Total GST (in Words)	`	Forty Five Thousand Seven Hundred Eighty Six Only
Total Amount (in Words)	`	Three Lakh One Hundred Fifty Six Only

Narration 2 :		Terms Of Delivery :	Immediate

Transporter Name	K.S Shanmugasundaram Transport	**E-Way Bill No** 561504980118	**Eway Bill Valid Upto**	27/05/23 23:59
Mode of Transport	By Road			
Vehicle No.	TN34E9167	**Driver Mobile :** 9976987954	**Freight :** To Pay	

For RK Steel Manufacturing Company Pvt Ltd.

This is a computer Generated Invoice

Authorised Signatory