

Tax Invoice

STEEL WORLD 58-A, Periya Subbanna Street, 3rd Cross, Opp Rd to Hari Hospital, K.K Pudur, Saibaba Colony, Coimbatore - 641038. GSTIN/UIN: 33CAFPS7437A1ZU State Name : Tamil Nadu, Code : 33 E-Mail : steelworldcbe@gmail.com	Invoice No. 2234	Dated 30-Mar-2023
Consignee ZARON INDUSTRIESS Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road Kaikattipudhur 9842318338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment IMMEDIATELY
	Supplier's Ref. 2234	Other Reference(s)
	Buyer's Order No. OVER CELL PHONE FROM MR UMESH	Dated 30-Mar-2023
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) ZARON INDUSTRIESS Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road Kaikattipudhur 9842318338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Despatched through KPN	Destination AVINASHI
	Terms of Delivery ZARON INDUSTIRES AVINASHI	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Corroshield 12-14x55mm Sds Screws	7318	18 %	36,000.00 Nos	4.65	Nos	1,67,400.00
	CGST						15,066.00
	SGST						15,066.00
Total				36,000.00 Nos			₹ 1,97,532.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Ninety Seven Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7318	1,67,400.00	9%	15,066.00	9%	15,066.00	30,132.00
Total	1,67,400.00		15,066.00		15,066.00	30,132.00

Tax Amount (in words) : **INR Thirty Thousand One Hundred Thirty Two Only**

Remarks:
371

Company's PAN : **CAFPS7437A**

Declaration

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

Company's Bank Details

Bank Name : **City Union Bank Ltd.,**

A/c No. : **211109000110254**

Branch & IFS Code : **Saibabacolony & CIUB0000211**

Customer's Seal and Signature

for **STEEL WORLD**

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice