

INVOICE

e-Invoice



IRN : 28c2e09db3c04331f651f80c4ee54c8e0ea916c4228-699a4541bb4e84aa8220a
 Ack No. : 152314568887604
 Ack Date : 6-May-23

KRISHNA IRON AND STEEL COMPANY S.F.No: 244/3B2 Kunnathur to Oraikkalpalayam Road, Kunnathur Village, S.S.Kulam Via, Coimbatore-641107. Ph:0422-2653977 Cell:9965386777 Cell : 9965380777 GSTIN/UIN: 33AANFK7580J1ZU State Name : Tamil Nadu, Code : 33 E-Mail : info_kisco@yahoo.com / kiscocbe@gmail.com				Invoice No. e-Way Bill No. KISCO-136 551497454785		Dated 6-May-23	
<div>Consignee (Ship to) ZARON INDUSTRIESS - CORPORATE OFFICE 4/333/7,N.H BYE PASS ROAD, KAIKATTIPUDHUR, AVINASHI,TAMILNADU-641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33</div> <div>Buyer (Bill to) ZARON INDUSTRIESS 5/112,RAJALAKSHMI GARDEN, TIRUPUR MAIN ROAD,KAIKATTIPUDUR, AVINASHI,TAMILNADU-641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33</div>				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No. ZaronKISCO05/23-24		Dated 5-May-23	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Bill of Lading/LR-RR No.		Motor Vehicle No. TN 38 DB 9320	
				Terms of Delivery			
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GL COIL 1.6 MM 1.6MM*180MM*COIL	72106100	4,705.000 KG	94.40	80.00	KG	3,76,400.00
2	GL COIL 1.6 MM 1.6MM*180MM*COIL	72106100	4,920.000 KG	94.40	80.00	KG	3,93,600.00
3	GL COIL 1.6 MM 1.6MM*180MM*COIL	72106100	4,920.000 KG	94.40	80.00	KG	3,93,600.00
4	GL COIL 1.6 MM 1.6MM*180MM*COIL	72106100	4,725.000 KG	94.40	80.00	KG	3,78,000.00
5	GL COIL 1.6 MM 1.6MM*180MM*COIL	72106100	4,935.000 KG	94.40	80.00	KG	3,94,800.00
6	GL COIL 1.6 MM 1.6MM*180MM*COIL	72106100	4,735.000 KG	94.40	80.00	KG	3,78,800.00
7	GL COIL 1.6 MM 1.6MM*180MM*COIL	72106100	4,705.000 KG	94.40	80.00	KG	3,76,400.00
8	GL COIL 1.6 MM 1.6MM*180MM*COIL	72106100	3,815.000 KG	94.40	80.00	KG	3,05,200.00
9	GL COIL 1.6 MM 1.6MM*180MM*COIL	72106100	3,815.000 KG	94.40	80.00	KG	3,05,200.00
							33,02,000.00
FREIGHT CHARGES		9967					12,383.00
SGST							2,98,294.47
CGST							2,98,294.47

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SUBJECT TO COIMBATORE JURISDICTION

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INVOICE(Page 2)

KRISHNA IRON AND STEEL COMPANY S.F.No: 244/3B2 Kunnathur to Oraikkalpalayam Road, Kunnathur Village, S.S.Kulam Via, Coimbatore-641107. Ph:0422-2653977 Cell:9965386777 Cell : 9965380777 GSTIN/UIN: 33AANFK7580J1ZU State Name : Tamil Nadu, Code : 33 E-Mail : info_kisco@yahoo.com / kiscocbe@gmail.com	Invoice No. e-Way Bill No. KISCO-136 551497454785 Delivery Note Reference No. & Date. Buyer's Order No. ZaronKISCO05/23-24 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Dated 6-May-23 Mode/Terms of Payment Other References Dated 5-May-23 Delivery Note Date Destination Motor Vehicle No. TN 38 DB 9320
Consignee (Ship to) ZARON INDUSTRIESS - CORPORATE OFFICE 4/333/7,N.H BYE PASS ROAD, KAIKATTIPUDHUR, AVINASHI,TAMILNADU-641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		
Buyer (Bill to) ZARON INDUSTRIESS 5/112,RAJALAKSHMI GARDEN, TIRUPUR MAIN ROAD,KAIKATTIPUDUR, AVINASHI,TAMILNADU-641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Round Off						0.06
	Total		41,275.000 KG				₹ 39,10,972.00

Amount Chargeable (in words)

INR Thirty Nine Lakh Ten Thousand Nine Hundred Seventy Two Only

Company's PAN : AANFK7580J

Declaration

Goods once sold cannot be taken back

Interest @ 24% for annum will be charged, if payment is not received within 7 days here of.

Company's Bank Details

Bank Name : STATE BANK OF INDIA-35356617804

A/c No. : 35356617804

Branch & IFS Code : **GANESHAPURAM & SBIN0007230**

for KRISHNA IRON AND STEEL COMPANY

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

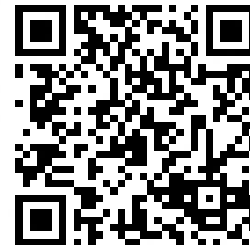
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - KISCO-136
Date : 6-May-23

IRN : 28c2e09db3c04331f651f80c4ee54c8e0ea916c4228699a4541bb4e84aa8220a
Ack No. : 152314568887604
Ack Date : 6-May-23



1. e-Way Bill Details

e-Way Bill No. : 551497454785 Mode : 1 - Road Generated Date : 6-May-23 8:44 PM
Generated By : 33AANFK7580J1ZU Approx Distance : 35 KM Valid Upto : 7-May-23 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From

KRISHNA IRON AND STEEL COMPANY
GSTIN : 33AANFK7580J1ZU
Tamil Nadu

To

ZARON INDUSTRIES
GSTIN : 33AAAFZ8146Q1ZI
Tamil Nadu

Dispatch From

S.F.No: 244/3B2 Kunnathur to Oraikkalpalayam Road,,
Kunnathur Village,, S.S.Kulam Via,, Coimbatore-641107.,
Ph:0422-2653977 Cell:9965386777, Cell : 9965380777

Ship To

4/333/7,N.H BYE PASS ROAD,, KAIKATTIPUDHUR,,
AVINASHI,TAMILNADU-641654
Avinashi Tamil Nadu 641654

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72106100	GL COIL 1.6 MM & 72106100	4,705 KGS	3,76,400.00	9+9
72106100	GL COIL 1.6 MM & 72106100	4,920 KGS	3,93,600.00	9+9
72106100	GL COIL 1.6 MM & 72106100	4,920 KGS	3,93,600.00	9+9
72106100	GL COIL 1.6 MM & 72106100	4,725 KGS	3,78,000.00	9+9
72106100	GL COIL 1.6 MM & 72106100	4,935 KGS	3,94,800.00	9+9
72106100	GL COIL 1.6 MM & 72106100	4,735 KGS	3,78,800.00	9+9
72106100	GL COIL 1.6 MM & 72106100	4,705 KGS	3,76,400.00	9+9
72106100	GL COIL 1.6 MM & 72106100	3,815 KGS	3,05,200.00	9+9
72106100	GL COIL 1.6 MM & 72106100	3,815 KGS	3,05,200.00	9+9

Tot.Taxable Amt : 33,14,383.00 Other Amt : 0.06 Total Inv Amt : 39,10,972.00
CGST Amt : 2,98,294.47 SGST Amt : 2,98,294.47

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : TN 38 DB 9320 From : COIMBATORE CEWB No. :