


INVOICE

e-Invoice



IRN : d5302d27780e7cce467b3df432144c18ad22078ac-ddb4c2c397a27a2b5cd70a3
 Ack No. : 152313878899123
 Ack Date : 10-Feb-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 / kiscoebe@gmail.com		Invoice No. KISCO-1117 e-Way Bill No. 561464148830 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Dated 10-Feb-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. TN 38 DA 9787
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			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HR COIL/SHEET 02.00 MM*1250 SLITTING SIZE(229+229+229+172+172)	72083940	15,520.000 KG	75.52	64.00	KG	9,93,280.00
2	HR COIL/SHEET 02.50 MM*1250 SLITTING SIZE(230+230+230+190+190+190)	72083940	30,900.000 KG	74.34	63.00	KG	19,46,700.00
							29,39,980.00
							2,64,598.20
							2,64,598.20
							(-)0.40
Less : SGST CGST Round Off							
Total							₹ 34,69,176.00

Amount Chargeable (in words) **INR Thirty Four Lakh Sixty Nine Thousand One Hundred Seventy Six Only** E. & O.E

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

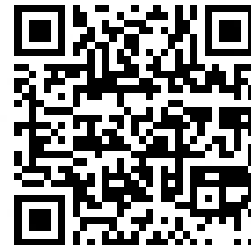
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : KISCO-1117
Date : 10-Feb-23

IRN : d5302d27780e7cce467b3df432144c18ad22078acddb4c2c397a27a2b5cd70a3
Ack No. : 152313878899123
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1. e-Way Bill Details

e-Way Bill No. : 561464148830	Mode : 1 - Road	Generated Date : 10-Feb-23 11:26 AM
Generated By : 33AANFK7580J1ZU	Approx Distance : 43 KM	Valid Upto : 11-Feb-23 11:59 PM
Supply Type : Outward	Transaction Type : Combination of 2 and 3	

2. Address Details

From

KRISHNA IRON AND STEEL COMPANY
GSTIN : 33AANFK7580J1ZU
Tamil Nadu

To

ZARON INDUSTRIESS
GSTIN : 33AAAFZ8146Q1ZI
Tamil Nadu

Dispatch From

PGR INDUSTRIES,SARAVANAMPATTI,COIMBATORE-641035
Ph:0422-2653977 Cell:9965386777, Cell : 9965380777
SARAVANAMPATTI Tamil Nadu 641035

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)
72083940	HR COIL/SHEET 02.00 MM*1250 & 72083940	15,520 KGS	9,93,280.00	9+9
72083940	HR COIL/SHEET 02.50 MM*1250 & 72083940	30,900 KGS	19,46,700.00	9+9

Tot.Taxable Amt	:	29,39,980.00	Other Amt	:	(-)0.40	Total Inv Amt	:	34,69,176.00
CGST Amt	:	2,64,598.20	SGST Amt	:	2,64,598.20			

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No.	:	TN 38 DA 9787	From	:	SARAVANAMPATTI	CEWB No.	:	
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