

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Saravana Hardwares**

1-C, Thoddarayan Koil Street  
Jail Road  
Kattoor  
Coimbatore - 641 009.  
Ph.No:0422-2230150/4206284  
M.No:98430-48100  
GSTIN/UID: 33AALFS1508A1ZR  
State Name : Tamil Nadu, Code : 33  
Contact : 0422-2230150/4206284,98430-48100  
E-Mail : saravanahardwares@gmail.com

Buyer (Bill to)

**ZARON INDUSTRIES**

RAJALAKSHMI IN ESTATE  
4/333/7, N.N.BYE PASS ROAD  
KAIKATTI PUDHUR  
AVINASHI-641654  
TIRUPUR  
PH NO: 7373008338

GSTIN/UID : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
7762/22-23	501463780974	9-Feb-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M12X50 G.I Hex Bolt	73181500	650.000 KGS	105.00	KGS		68,250.00
2	12mm G.I. Hex Nut	73181600	330.000 KGS	120.00	KGS		39,600.00
3	12mm G.I. Washer	73182200	30,000.000 Eh	0.75	Eh		22,500.00
4	M20x100 G.I Hex Bolt	7318	150.000 KGS	105.00	KGS		15,750.00
5	20mm G.I. Hex Nutt	73181600	41.000 KGS	105.00	KGS		4,305.00
6	20mm G.I Washerr	73182200	15.000 KGS	95.00	KGS		1,425.00
7	M16x300 Trunk Bucket Bolt	73181500	280.000 Eh	300.00	Eh		84,000.00
							2,35,830.00
							CGST @ 9%
							SGST @ 9%
							Rounded Off
Less :							(-)0.40
Total							₹ 2,78,279.00

E. &amp; O.E

Amount Chargeable (in words)

**INR Two Lakh Seventy Eight Thousand Two Hundred Seventy Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	1,52,250.00	9%	13,702.50	9%	13,702.50	27,405.00
73181600	43,905.00	9%	3,951.45	9%	3,951.45	7,902.90
73182200	23,925.00	9%	2,153.25	9%	2,153.25	4,306.50
7318	15,750.00	9%	1,417.50	9%	1,417.50	2,835.00
Total	2,35,830.00		21,224.70		21,224.70	42,449.40

Tax Amount (in words) : **INR Forty Two Thousand Four Hundred Forty Nine and Forty paise Only**

Company's PAN : AALFS1508A

## 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

Bank Name : DBS BANK INDIA LIMITED

A/c No. : 0191351000000295

Branch &amp; IFS Code : Upplipalayam Branch &amp; DBSS0IN0191

for Saravana Hardwares

P. D. S.  
Authorised Signatory

This is a Computer Generated Invoice