


Tax Invoice

e-Invoice

IRN : 8e878701092143b391ab23704b3925e488443789e-31a7b8a57e4ad731f518e2f
 Ack No. : 152315273582516
 Ack Date : 2-Aug-23



| | | | | |
|--|---|--------------------------------|--------------------------|--|
|  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. e-Way Bill No. SW/0763/23-24 | | Dated 2-Aug-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 KPN | | Destination AVINASHI | | |
| Terms of Delivery | | | | |

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|--|--|--|--|
| Consignee (Ship to) ZARON INDUSTRIES Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road Kaikattipudhur 9842318338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 | | Buyer (Bill to) ZARON INDUSTRIES Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road Kaikattipudhur 9842318338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 | |
|--|--|--|--|

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|----------------------|---------|----------|---------------|------|-----|-------------|
| 1 | CS 12-14x55mm | 7318 | 18 % | 36,000.00 Nos | 4.65 | Nos | 1,67,400.00 |
| | CGST | | | | | | 15,066.00 |

continued to page number 2

SUBJECT TO COIMBATORE JURISDICTION

Tax Invoice(Page 2)

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| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------------|----------------------|-------------|----------|----------|----------------------|-----|----------------------|
| | | 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 | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|---------------|------|------------------|------------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 7318 | 1,67,400.00 | 9% | 15,066.00 | 9% | 15,066.00 | 30,132.00 |
| Total | | | 15,066.00 | | 15,066.00 | 30,132.00 |

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

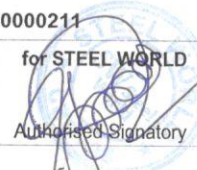
Remarks:
337

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