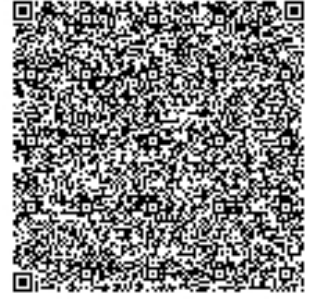


INVOICE

e-Invoice

IRN : dbb841e399bff770178266cbc942e421e9c73a0907-4aa07af087635bd7c20664
 Ack No. : 152315685547879
 Ack Date : 15-Sep-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 / kiscoce@gmail.com	Invoice No. KISCO-695 e-Way Bill No. 521550504861	Dated 15-Sep-23
	Delivery Note	Mode/Terms of Payment IMMEDIATE
	Reference No. & Date.	Other References
	Buyer's Order No. krishna steel -1 / 23- 24 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Dated 13-Sep-23 Delivery Note Date Destination Motor Vehicle No. TN38CY8372

Consignee (Ship to) PGR INDUSTRIES - SARAVANAMPATTI 96/1, SATHY ROAD VISWASAPURAM COIMBATORE-641035 GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	
Buyer (Bill to) ZARON INDUSTRIES 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	GP COIL 2.5 MM S 2.5MM*1400 - 01	72104900	11,750.000 KG	84.96	72.00	KG	8,46,000.00
	SGST						76,140.00
	CGST						76,140.00
Total			11,750.000 KG				₹ 9,98,280.00

Amount Chargeable (in words) E. & O.E
INR Nine Lakh Ninety Eight Thousand Two Hundred Eighty 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**

Customer's Seal and Signature	for KRISHNA IRON AND STEEL COMPANY
	Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

Doc No. : KISCO-695
Date : 15-Sep-23

IRN : dbb841e399bff770178266cbc942e421e9c73a09074aa07af087635bd7c20664
Ack No. : 152315685547879
Ack Date : 15-Sep-23



1. e-Way Bill Details

e-Way Bill No. : 521550504861	Mode : 1 - Road	Generated Date : 15-Sep-23 10:09 AM
Generated By : 33AANFK7580J1ZU	Approx Distance : 8 KM	Valid Upto : 16-Sep-23 11:59 PM
Supply Type : Outward	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

96/1, SATHY ROAD, VISWASAPURAM, COIMBATORE
-641035 COIMBATORE Tamil Nadu 641035

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72104900	GP COIL 2.5 MM S & 72104900	11,750 KGS	8,46,000.00	9+9

Tot.Taxable Amt	:	8,46,000.00	Other Amt	:		Total Inv Amt	:	9,98,280.00
CGST Amt	:	76,140.00	SGST Amt	:	76,140.00			

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No.	:	TN38CY8372	From	:	COIMBATORE	CEWB No.	:	
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