ORIGINAL FO _Dt:18/4

IRON AND STEEL PRIVATE LIMITED

6,PATEL ROAD,COIMBATORE-09, Br:184/1, MTP Road,

NSN Palayam, Cbe - 31 Br: 3/2B GST No - 33AAECH4993C1ZO

PAN No - AAECH4993C

BR - INVOICE No: 19245

44027, D.C. No:

44027, D.O. No:

Di:

FOR I

EROL

DIST

Dt: 18/0

RANCH 1: 260/1 ,NSN Palayam,M.T.P.Road,CBE - 31

BRANCH 2: Arivoli Nagar, No.4, Veerapandi, CBE- 1

AUTHORISED DISTRIBUTOR





Premium Al-Zn Golour Coated Sheets

PREMIUM G C SHEETS

DETAILS OF CONSIGNEE / SHIPPED T

DETAILS OF RECEIVER / BILLED TO:

RAJALKSHMI IN STATE 4/333/7 N.H.BYE PASS ROAD KAIKATTIPUDUR

AVINASHI - 641654 TAMIL NADU

65T No : 33AAAFZ8146Q1Z1

ZARON INDUSTRIESS (

PAN No:

AAAFZ8146Q

GSTIN:

PO No / Date .

WAY Bill No .

P.C	D. No. / Date :			eWAY Bill No :				
SI. Io.	Name	e of Product / Service	Bundles / No.	HSN / SAC Code	NettRate	Qty Kgs / Nos	Taxable Rate	No.
1	JSW C+ 0.50 OFF	WHITE		72106900	120.655	4572.000	102,250	
à						an. Fülk _a	1 5 ₄	
TOTAL QTY: 4572.000						SUB TOTAL		
LOADING CHARGES		UNLOADING CHARGES	CUTTING CHARGES	FREIGHT		DISCOUNT		
	0.00	0.00	0.00	0.00		TOTAL CHARGES		
						TOTAL		
	4094						9.00 %	
Payment Details STATE PANE OF INDIA						Add : SGST	9.00 %	V
usiness Type: B2B STATE BANK OF INDIA BASHYAKARLU ROAD ROAD						Add : IGST	18.00 %	
Vehicle No : TN 40 M 2211 / Godown A/C.NO.37661946156 ales Manager : RAJKUMHAR BDM Payment Days : 1 SBIN0050661						TDS/TCS/REVERSE CHARGES		

Received the above Goods in Good Condition



TAL RUPEES : RUPEES FIVE LACS FIFTY ONE THOUSAND SIX HUNDRED AND THIRTY FIVE ONLY

Checked by

NETT TOTAL

Autheris