


Tax Invoice

 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. SW/0333/23-24		Dated 26-May-2023		
Consignee ZARON INDUSTRIESS Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road Kaikattipudhur 9842318338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment IMMEDIATELY		
		Supplier's Ref. 0333		Other Reference(s)		
		Buyer's Order No. OVER CELL PHONE FROM UMESH		Dated 26-May-2023		
		Despatch Document No.		Delivery Note Date		
		Despatched through ROYAL TRANSPORT		Destination AVINASHI		
		Terms of Delivery ZARON INDUSTRES AVINASHI				
Buyer (if other than consignee) ZARON INDUSTRIESS 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 10-16x20mm Dp	7318	18 %	24,000.00 Nos	2.65	Nos	63,600.00
2	CS 10-12x20mm Np	7318	18 %	24,000.00 Nos	2.65	Nos	63,600.00
							1,27,200.00
CGST							11,448.00
SGST							11,448.00
Total							₹ 1,50,096.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Fifty Thousand Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	1,27,200.00	9%	11,448.00	9%	11,448.00	22,896.00
Total	1,27,200.00		11,448.00		11,448.00	22,896.00

Tax Amount (in words) : **INR Twenty Two Thousand Eight Hundred Ninety Six Only**

Remarks:
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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