


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. 1721	Dated 28-Dec-2022
Consignee ZARON INDUSTRIES 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
Buyer (if other than consignee) ZARON INDUSTRIES Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road Kaikattipudhur 9842318338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Supplier's Ref. 1721	Other Reference(s)
		Buyer's Order No. over cell phone from mr. umesh	Dated 28-Dec-2022
		Despatch Document No.	Delivery Note Date
		Despatched through Royal Transport	Destination Avinashi
		Terms of Delivery Zaron Industries Avinashi	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Corroshield 12-14x25mm Sds Screws	7318	18 %	30,000.00 Nos	3.20	Nos	96,000.00
	CGST						8,640.00
	SGST						8,640.00
Total				30,000.00 Nos			₹ 1,13,280.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Thirteen Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	96,000.00	9%	8,640.00	9%	8,640.00	17,280.00
Total	96,000.00		8,640.00		8,640.00	17,280.00

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Eighty Only**

Remarks:
151

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