

HH IRON AND STEEL PRIVATE LIMITED356,PATEL ROAD,COIMBATORE-09, Br:184/1, MTP Road,
NSN Palayam, Cbe - 31 Br: 3/2BTIN No - CST No - PAN No - AAEC4993C
GST No - 33AAEC4993C1ZO**BR - INVOICE No:18143**

Dt : 24/02/23

D.C. No : 41501,**Dt****D.O. No :** 41501,**Dt** 23/02/23**BRANCH 1 :** 260/1 & 184/1, NSN Palayam, M.T.P. Road, CBE - 31**BRANCH 2 :** Arivoli Nagar, No.4, Veerapandi, CBE- 19**DETAILS OF RECEIVER / BILLED TO :****ZARON INDUSTRIES**RAJALKSHMI IN STATE 4/333/7
N.H.BYE PASS ROAD KAIKATTIPUDUR
AVINASHI - 641654
TAMIL NADU

GST No 33AAAFZ8146Q1ZI

PAN No: AAFAZ8146Q

DETAILS OF CONSIGNEE/ SHIPPED TO :

GSTIN

P.O. No./ Date :

eWAY Bill No : 511469589956

Sl. No.	Name Of Product/Service	Bundles / No	HSN ACS	Net Rate	Qty Kgs/Nos	Taxable Rate	Amount
1	JSW C+ 0.45 NOVA BLUE		72106900	120.891	4620.000	102.450	473319.00
2	JSW C+ 0.45 NOVA BLUE		72106900	120.891	4645.000	102.450	475880.25
TOTAL QTY: 9265.000				SUB TOTAL		949199.25	
LOADING CHARGES	UNLOADING CHARGES	CUTTING CHARGES	FREIGHT	DISCOUNT		0.00	
0.00	0.00	0.00	0.00	TOTAL CHARGES		0.00	
Business Type : B2B Vehicle No : TN 59 Y 8008 Sales Manager : RAJKUMHAR BDM Customer Type : Coated Payment Days : 3 Godown				TOTAL		949199.25	
				Add : CGST 9.00 %		85427.94	
				Add : SGST 9.00 %		85427.94	
				Add : IGST 18.00 %			
				TDS/TCS/REVERSE CHARGES		0.00	
Payment Details STATE BANK OF INDIA BASHYAKARLU ROAD ROAD BRA A/C.NO.37661946156 SBIN0050661				NET TOTAL		1120055.00	

TOTAL RUPEES : RUPEES ELEVEN LACS TWENTY THOUSAND AND FIFTY FIVE ONLYReceived the above Goods
in Good condition

Prepared by

Checked by

Authorised by