

HH IRON AND STEEL PRIVATE LIMITED

356,PATEL ROAD,COIMBATORE-09, Br:184/1, MTP Road,
NSN Palayam, Cbe - 31 Br: 3/2B
TIN No - CST No - PAN No - AAEC4993C
GST No - 33AAEC4993C1ZO

BR - INVOICE No:1772**Dt :06/05/23****D.C. No :** 3865,**Dt :****D.O. No :** 3865,**Dt :** 06/05/23**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

DETAILS OF CONSIGNEE/ SHIPPED TO :**PGR INDUSTRIES**

96/1 SATHY ROAD , VISWASAPURAM
SARAVANAMPATTI
COIMBATORE - 641035
TAMIL NADU
GSTIN 33AAIFP7464R1ZF

P.O. No./ Date :**eWAY Bill No :**

Sl. No.	Name Of Product/Service	Bundles / No	HSN ACS	Net Rate	Qty Kgs/Nos	Taxable Rate	Amount
1	GP COIL/SHEET 2.50 1250 2500 JSW		72104900	89.700	5330.000	76.017	405170.61
2	GP COIL/SHEET 2.50 1250 2500 JSW		72104900	89.700	4060.000	76.017	308629.02
3	GP COIL/SHEET 2.50 1250 2500 JSW		72104900	89.700	11010.000	76.017	836947.17
TOTAL QTY: 20400.000				SUB TOTAL		1550746.80	
LOADING CHARGES	UNLOADING CHARGES	CUTTING CHARGES	FREIGHT	DISCOUNT		0.00	
0.00	0.00	0.00	0.00	TOTAL CHARGES		0.00	
<div>Business Type B2B</div> <div>Vehicle No : TN 38 AA 4837</div> <div>Sales Manager : RAMESH</div> <div>Customer Type : GP</div> <div>Payment Days : 1</div> <div>Godown</div> <div>Payment Details</div> <div>STATE BANK OF INDIA</div> <div>BASHYAKARLU ROAD ROAD BRA</div> <div>A/C.NO.37661946156</div> <div>SBIN0050661</div>				TOTAL		1550746.80	
				Add : CGST 9.00 %		139567.21	
				Add : SGST 9.00 %		139567.21	
				Add : IGST 18.00 %			
				TDS/TCS/REVERSE		0.00	
				NET TOTAL		1829881.00	

TOTAL RUPEES : RUPEES EIGHTEEN LACS TWENTY NINE THOUSAND EIGHT HUNDRED AND EIGHTY ONE ONLYReceived the above Goods
in Good condition

Prepared by

Checked by

Authorised by