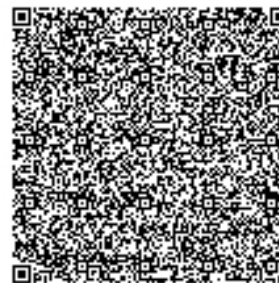



e-Invoice



IRN : 59b8391c536f6742edf6ee1fb6716a5d95453ba21c7d8f-f13f3b27f30a36e040
Ack No. : 152213300616208
Ack Date : 22-Nov-22



RK STEEL

Manufacturing Co. Pvt. Ltd.

R.K.Steel Manufacturing Company Pvt.Ltd. (Unit-II)

NN5, Sipcot Industrial Growth Centre

Ingur Village, Perundurai

Erode District,PIN:638052

GSTIN/UIN: 33AADCR2847L2Z6

State Name : Tamil Nadu, Code : 33

Consignee (Ship to)

Zaron Industries

Rajalakshmi Estate

4/333/7,N.H.Bye Pass Road,Kallatti Pudur,

Avinashi-641654

GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Zaron Industries

Rajalakshmi Estate

4/333/7,N.H.Bye Pass Road,Kallatti Pudur,

Avinashi-641654

GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Invoice No. e-Way Bill No.

TM/5035/22-23 511434858625

Delivery Note

Reference No. & Date.

S0/1915/22-23 dt. 19-Nov-22

Buyer's Order No.

PO NO: Zaron RK36/22-23 DT: 18.11.2022

Dispatch Doc No.

Dispatched through

K.S.SHANMUGASUNDARAM TRANSPORTS

Bill of Lading/LR-RR No.

Dated

22-Nov-22

Mode/Terms of Payment

IMMEDIATE

Other References

FREIGHT - 500/-PER M.T.

Dated

19-Nov-22

Delivery Note Date

Destination

AVINASHI

Motor Vehicle No.

TN56K1778

Terms of Delivery

GST Additional Freight Additional

Driver Name

Phone No.

Licence No.

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2	HR Slit Coil 2.00mmx210mm Batch : TM/5035/22-23 E 350 GRADE	72083940	3.860 M.T. 3.860 M.T.	62,000.00	M.T.	2,39,320.00
2	6	HR Slit Coil 2.00mmx345mm Batch : TM/5035/22-23	72083940	19.160 M.T. 19.160 M.T.	58,500.00	M.T.	11,20,860.00
							13,60,180.00
Central Tax CGST						9 %	1,22,416.20
State Tax SGST						9 %	1,22,416.20

continued to page number 2

Tax Invoice(Page 2)

 <p>R.K.Steel Manufacturing Company Pvt.Ltd. (Unit-II) NN5, Sipcot Industrial Growth Centre Ingur Village, Perundurai Erode District,Pin:638052 GSTIN/UIN: 33AADCR2847L2Z6 State Name : Tamil Nadu, Code : 33</p>	Invoice No. TM/5035/22-23 e-Way Bill No. 511434858625		Dated 22-Nov-22		
	Delivery Note		Mode/Terms of Payment IMMEDIATE		
	Reference No. & Date. SO/1915/22-23 dt. 19-Nov-22		Other References FREIGHT - 500/-PER M.T.		
	Buyer's Order No. PO NO: Zaron RK36/22-23 DT: 18.11.2022		Dated 19-Nov-22		
Consignee (Ship to) Zaron Industries Rajalakshmi Estate 4/333/7,N.H.Bye Pass Road,Kallatti Pudur, Avinashi-641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) Zaron Industries Rajalakshmi Estate 4/333/7,N.H.Bye Pass Road,Kallatti Pudur, Avinashi-641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Dispatched through K.S.SHANMUGASUNDARAM TRANSPORTS		Destination AVINASHI	
		Bill of Lading/LR-RR No.		Motor Vehicle No. TN56K1778	
		Terms of Delivery GST Additional Freight Additional			
		Driver Name			
		Phone No.			
		Licence No.			

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		Less : Rounding Off					(-)0.40
		Total		23.020 M.T.			₹ 16,05,012.00

Amount Chargeable (in words) **INR Sixteen Lakh Five Thousand Twelve Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72083940	13,60,180.00	9%	1,22,416.20	9%	1,22,416.20	2,44,832.40
Total	13,60,180.00		1,22,416.20		1,22,416.20	2,44,832.40

Tax Amount (in words) : **INR Two Lakh Forty Four Thousand Eight Hundred Thirty Two and Forty paise Only**

Company's PAN : **AADCR2847L**

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for R.K.Steel Manufacturing Company Pvt.Ltd. (Unit-II)
 Authorised Signatory