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

Consignee

ZARON INDUSTRIESS

Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road

Kaikattipudhur 9842318338

GSTIN/UIN : 33AAAFZ8146Q1ZI : Tamil Nadu, Code: 33 State Name

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

Invoice No. SW/0006/23-24	Dated 3-Apr-2023					
Delivery Note	Mode/Terms of Payment IMMEDIATELY					
Supplier's Ref.	Other Reference(s)					
Buyer's Order No. OVER PHONE CALL FROM MR, UMESH	Dated 3-Apr-2023					
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
	CS 10-16x20mm Dp CS 10-12x20mm Np	7318 7318		24,000.00 Nos 24,000.00 Nos	2.65 2.65		63,600.00 63,600.00
							1,27,200.00
	CGST SGST						11,448.00 11,448.00
	Total			48,000.00 Nos			₹ 1,50,096.00

Amount Chargeable (in words) E. & O.E

INR One Lakh Fifty Thousand Ninety Six Only

HSN/SAC	Taxable	Cen	tral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax 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:

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., 211109000110254 A/c No.

Branch & IFS Code : Saibabacolony & CIUB0000211

for STEEL WORLD Customer's Seal and Signature

Authorised Signatory