

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. 1637	Dated 14-Dec-2022
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	Delivery Note Supplier's Ref. 1637 Buyer's Order No. over cell phone from mr umesh Despatch Document No. Despatched through Kpn	Mode/Terms of Payment Immediately Other Reference(s) Dated 14-Dec-2022 Delivery Note Date Destination Avinashi
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	Terms of Delivery Zaron Industries Avinashi	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Corroshield 12-14x55mm Sds Screws	73181500	18 %	36,000.00 Nos	4.60	Nos	1,65,600.00
	CGST						14,904.00
	SGST						14,904.00
Total				36,000.00 Nos			₹ 1,95,408.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Five Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
73181500	1,65,600.00	9%	14,904.00	9%	14,904.00	29,808.00
Total	1,65,600.00		14,904.00		14,904.00	29,808.00

Tax Amount (in words) : **INR Twenty Nine Thousand Eight Hundred Eight Only**

Remarks:
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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