


INVOICE

e-Invoice



IRN : c8d9816054afc96de9e171f55c4cb5a4e9f3d06c42-db5b5c246f17bb9e3a718f
 Ack No. : 152314372010649
 Ack Date : 12-Apr-23

| | | |
|---|---|--|
|  KRISHNA IRON AND STEEL COMPANY S.F.No: 244/3B2 Kunnathur to Oraikkalpalayam Road, Kunnathur Village, S.S.Kulam Via, Coimbatore-641107. Ph:0422-2653977 Cell:9965386777 Cell : 9965380777 GSTIN/UIN: 33AANFK7580J1ZU State Name : Tamil Nadu, Code : 33 E-Mail : info_kisco@yahoo.com / kiscocbe@gmail.com | Invoice No. KISCO-37 e-Way Bill No. 571488043473 | Dated 12-Apr-23 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) PGR INDUSTRIES - SARAVANAMPATTI 96/1, SATHY ROAD VISWASAPURAM COIMBATORE-641035 GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33 Buyer (Bill to) ZARON INDUSTRIES 5/112,RAJALAKSHMI GARDEN, TIRUPUR MAIN ROAD,KAIKATTIPUDUR, AVINASHI,TAMILNADU-641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 | Reference No. & Date. | Other References |
| | Buyer's Order No. ZARONKISCO01 / 23-24 | Dated 12-Apr-23 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. TN 38 CY 8372 |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|---|----------|---------------|---------------------|-------|-----|---|
| 1 | GP COIL 1.60 MM 1.6MM*1250*COIL - 01 <div style="text-align: right;"> SGST CGST Round Off </div> Less : | 72104900 | 11,985.000 KG | 92.51 | 78.40 | KG | 9,39,624.00 84,566.16 84,566.16 (-).0.32 |
| Total | | | 11,985.000 KG | | | | ₹ 11,08,756.00 |

Amount Chargeable (in words) E. & O.E
INR Eleven Lakh Eight Thousand Seven Hundred Fifty Six Only

Company's PAN : **AANFK7580J**

Declaration
 Goods once sold cannot be taken back
 Interest @ 24% for annum will be charged, if payment is not received within 7 days here of.

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA-35356617804**
 A/c No. : **35356617804**
 Branch & IFS Code : **GANESHAPURAM & SBIN0007230**
for KRISHNA IRON AND STEEL COMPANY

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

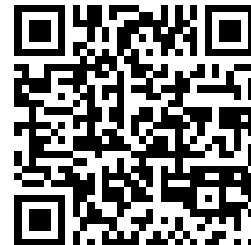
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : KISCO-37
Date : 12-Apr-23

IRN : c8d9816054afc96de9e171f55c4cb5a4e9f3d06c42db5b5c246f17bb9e3a718f
Ack No. : 152314372010649
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1. e-Way Bill Details

| | | |
|--------------------------------|--------------------------------------|------------------------------------|
| e-Way Bill No. : 571488043473 | Mode : 1 - Road | Generated Date : 12-Apr-23 3:40 PM |
| Generated By : 33AANFK7580J1ZU | Approx Distance : 8 KM | Valid Upto : 13-Apr-23 11:59 PM |
| Supply Type : Outward | Transaction Type : Bill To - Ship To | |

2. Address Details

From

KRISHNA IRON AND STEEL COMPANY
GSTIN : 33AANFK7580J1ZU
Tamil Nadu

To

ZARON INDUSTRIES
GSTIN : 33AAAFZ8146Q1ZI
Tamil Nadu

Dispatch From

S.F.No: 244/3B2 Kunnathur to Oraikkalpalayam Road,,
Kunnathur Village,, S.S.Kulam Via,, Coimbatore-641107.,
Ph:0422-2653977 Cell:9965386777, Cell : 9965380777

Ship To

96/1, SATHY ROAD, VISWASAPURAM, COIMBATORE
-641035
COIMBATORE Tamil Nadu 641035

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (C+S) |
|----------|----------------------------|------------|-------------|----------------|
| 72104900 | GP COIL 1.60 MM & 72104900 | 11,985 KGS | 9,39,624.00 | 9+9 |

| | | | | | | | | |
|-----------------|---|-------------|-----------|---|-----------|---------------|---|--------------|
| Tot.Taxable Amt | : | 9,39,624.00 | Other Amt | : | (-)0.32 | Total Inv Amt | : | 11,08,756.00 |
| CGST Amt | : | 84,566.16 | SGST Amt | : | 84,566.16 | | | |

4. Transportation Details

| | | | | | |
|----------------|---|--|---------|---|--|
| Transporter ID | : | | Doc No. | : | |
| Name | : | | Date | : | |

5. Vehicle Details

| | | | | | | | | |
|-------------|---|---------------|------|---|------------|----------|---|--|
| Vehicle No. | : | TN 38 CY 8372 | From | : | COIMBATORE | CEWB No. | : | |
|-------------|---|---------------|------|---|------------|----------|---|--|