



# RK Steel Manufacturing Company Pvt Ltd.

NN5, SIPCOT Industrial Growth Centre, Ingur Village, Perundurai, Erode, 638052

www.rksteel.co.in

CIN : U27106TN2006PTC059519

Invoice No. RKS/03767/23-24

GSTN : 33AADCR2847L2Z6

State Code : 33

Invoice Date

21-08-2023

PAN : AADCR2847L

State Name : TAMIL NADU

Date & Time of Preparation 21/08/2023 16:49 Hrs

## TAX INVOICE

Date & Time of Removal 21/08/2023 16:49 Hrs

Recipient/Billed to

**ZARON INDUSTRIES**

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

Pudur,, Avinashi-641654

TIRUPPUR 641652 Tamil Nadu

GSTIN :33AAAFZ8146Q1ZI, State Code:33

PAN : AAAFZ8146Q

Consignee/Shipped to

**ZARON INDUSTRIES**

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

Pudur,, Avinashi-641654

TIRUPPUR 641652 Tamil Nadu

GSTIN :33AAAFZ8146Q1ZI, State Code:33

PAN : AAAFZ8146Q

Place of Supply : TIRUPPUR (Tamil Nadu) State Code-33

Order No/Date : Zaron RK 12 / 23 - 24

14/08/2023 DO No/Date : 3,874 dt 21/08/2023

SNO	Description & Specification of Goods	HSN Code	Pcs	Quantity	UOM	Rate/Unit	Disc. (%)	Value
1	HR SLIT COIL (200 MM x 2.50)	72104900	8	12.460	MT	57500.00		716450.00
2	HR SLIT COIL (240 MM x 2.00)	72104900	3	6.960	MT	58000.00		403680.00
Grand Total :			11	19.420		Ass. Value		1120130.00

### E Invoice

#### Our Bank Details :

Bank Name HDFC BANK LTD  
Branch Name Balfour Road, Kilpauk, Chennai  
Account No. RKS84812408  
IFSC Code HDFC0000124



IRN : 757b6569f5ab3c86d025e7c7d271191ef40cd523c5ec65f3f7456513f56d4735

152315449184377

Taxable Amount		1,120,130.00
Total CGST Amount @	9.00%	100812.00
Total SGST Amount @	9.00%	100812.00
Total IGST Amount		0.00
Total GST Amount		201624.00

Total Bill Amount 1,321,754.00

Total GST (in Words) Two Lakh One Thousand Six Hundred Twenty Four Only

Total Amount (in Words) Rs. Thirteen Lakh Twenty One Thousand Seven Hundred Fifty Four Only

Narration 2 : Terms Of Delivery : Immediate

Transporter Name K.S Shanmugasundaram Transport E-Way Bill No 531540135827 Eway Bill Valid Upto 22/08/23 23:59  
Mode of Transport By Road Driver Name : RAVI  
Vehicle No. TN34E9167 Driver Mobile : 9976987954 Freight : To Pay

For RK Steel Manufacturing Company Pvt Ltd.

This is a computer Generated Invoice

Authorised Signatory