TAX INVOICE

BALU IRON AND STEEL COMPANY H.O:NO.6, FLAT.NO.204, CARNIVAL CROWN APARTMENT, BHARATHI NAGAR, GANAPATHY, Branch: GODOWN @ SF 505/4A,6-A,KEERANATHAM VILLAGE		Invoice No .	Dated 24-Jan-2023	
		4893/2022-23		
		Delivery Note	Mode/Terms of Payment	
			5	
COIMBATORE - 641035 PAN: 33AAMFB6860B1ZO TAMIL NADU GSTIN/UIN: 33AAMFB6860B1ZO		Supplier's Ref	Other References	
Buyer	Buyer's Order No.	Dated		
ZARON INDUSTRIESS	Zaron Bisco 31/22-23-2			
RAJALAKSHMI IN ESTATE	Despatch Document No.	Delivery Note Date		
4/333/7, N.H.BYE PASS ROAD, KAIKAT				
TIRUPPUR	Customer Code: 14184	Despatched through	Despatch Location 641654 GSTNo :33AAAFZ8146Q1ZI	
TAMIL NADU	PIN: 641654	TN42M2788		
GSTIN/UIN: 33AAAFZ8146Q1ZI F	Terms of Delivery			
Place of Supply AVINASHI4/333/7, N.H. IN ESTATEKAIKATTIP	Sales Manager: AROCKIASAMY.T			

				Sales Manager: The Chin Israwi 1.1			
	NADU-641654, Contact No : 7373718338						
SI N	DESCRIPTION OF GOODS	HSN/SAC	Quantity	Rate	per	Amount	
	MTS Of GP COIL-120 GSM 2.00 MM JSW	72104900	13.955	73000.00		1018715.00	
2	MTS Of GP COIL-120 GSM 2.00 MM JSW	72104900	13.950	73000.00		1018350.00	
						2,037,065.00	
	OUTPUT SGST @ 9.00%					2037065.00	
	_					183335.85	
	OUTPUT CGST @ 9.00%					183335.85	
	Round off:					0.30	
			27.905			2403737.00	
	IRN: 693dbb00d391267640811d57ad5cb1f2f8db53753495c9942106	d85b60c1c9					
	EWB NO : 531457854549						

Amount Chargeable (in words)

RUPEES TWENTY FOUR LACS THREE THOUSAND SEVEN HUNDRED AND THIRTY SEVEN ONLY

Tax Amount (in words) RUPEES THREELAKHS SIXTY-SIX THOUSAND SIX HUNDRED SEVENTY-ONE AND SEVENTY PAISA ONLY

PAYMENT TERM CASH PAYMENTS NOT ACCEPTED. KINDLY MAKE THE PAYMENT TO THE BELOW MENTIONED OUR BANK ACCOUNT

A/C NO	33468911257		
A/C TYPE	CA		
IFSC CODE	SBIN0003595		
BRANCH & PLACE	SME BRANCH KURICHI, COIMBATORE		

Kindly do not make any cash payments or in any kind to our sales executives or managers

For BALU IRON AND STEEL COMPANY $\,$

Authorised Signatory