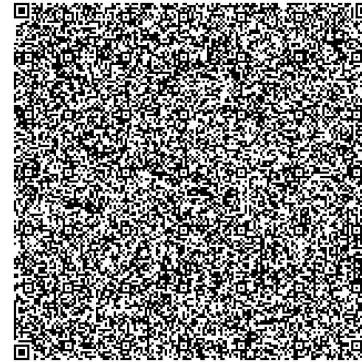


9486252710,9597174103

LAKSHMI STEELS

05/158-2,AVAVIPALAYAM STREET
TIRUPUR ROAD,
AVINASHI-641 654
GSTIN:33ARAPR3476J1ZL
PAN NO:ARAPR3476J

E-Invoice

IRN No:f366ff698763e5f04e78336c203790d3bed72ce03e3849c14daac15c516fba6b

Ack No : 152315224099513

Ack Date : 2023-07-28 12:58:00

To. ZARON INDUSTRIESS
4/333/7 N.H.BEY PASS ROAD
KAIKATTI PUDUR AVINASHI-641654
TIRUPUR
GSTIN : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu
State Code : 33

Payment Terms : Credit
Bill No : 1345
Date : 28/07/2023
MOTOR VECHICLE N: TN66K8498

S.No	Description	HSN/ SAC	Qty	Rate	Tax %	Total Amount
1	TMT BARS	721410	452.200 Kgs	51.69	18	27581.58
2	LOADING CHARGES	84281011	1 Nos	57.63	18	68.01
Total			453.200			27649.59

Taxable Value	CGST%	AMT	SGST%	AMT	NET%	AMT
23431.85	9.00	2108.87	9.00	2108.87	18.00	4217.74

Rounded Off : 0.41

E. & O.E.

Net Amount : 27650.00**Rupees Twenty Seven Thousand Six Hundred And Fifty Only**

Company's Bank Details:- LAKSHMI STEELS
Bank Name:- KARUR VYAYA BANK
A/c NO-1643135000002293
Branch & IFS Code:-KVBL0001643

Declaration:We declare that this invoice shows the actual price of
the goods described and that all particulars are true and correct.

For LAKSHMI STEELS**Authorised Signatory**