


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. 1409	Dated 7-Nov-2022
Consignee ZARON INDUSTRIES Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road Kaikattipudhur 9842318338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Delivery Note TELEPHONIC	Mode/Terms of Payment IMMEDIATELY
Buyer (if other than consignee) ZARON INDUSTRIES Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road Kaikattipudhur 9842318338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Supplier's Ref. 1409	Other Reference(s)
		Buyer's Order No. TELEPHONIC	Dated 7-Nov-2022
		Despatch Document No.	Delivery Note Date 7-Nov-2022
		Despatched through KPN -AVINASHI	Destination AVINASHI
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Corroshield 12-14x55mm Sds Screws	7318	18 %	36,000.00 Nos	4.60	Nos	1,65,600.00
	SGST						14,904.00
	CGST						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 Tax Amount
		Rate	Amount	Rate	Amount	
7318	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