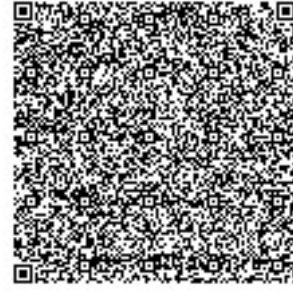


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c3394e2caaa58ba10c0a6f5d6526c6af4346c82bf94ca95-b6f0a55a6e5189a4c
 Ack No. : 152315179212959
 Ack Date : 22-Jul-2023



BALU IRON AND STEEL COMPANY SF NO.505/4A, 6-A Keeranatham Village Saravanampatti Via Coimbatore - 641035 GSTIN/UIN: 33AAMFB6860B1ZO State Name : Tamil Nadu, Code : 33 E-Mail : baluironsteel@gmail.com	Invoice No.	e-Way Bill No.	Dated
	1540/2023-24	561527971186	22-Jul-2023
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Consignee (Ship to) PGR INDUSTRIES PGR INDUSTRIES 96/1, Viswasapuram, Sathy Road, Saravanampatti, Coimbatore- 641035 GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TN38AA4837		
Buyer (Bill to) ZARON INDUSTRIES 4/333/7, RAJALAKSHMI IN ESTATE, KAIKATTIPUDUR POST AVINASHI, N.H BY - PASS ROAD, Vanjipalayam, Tiruppur 641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL - 2 MM - JSW	72104900	22.885 MTS	81,420.00	69,000.00	MTS	15,79,065.00
	OUTPUT CGST						1,42,115.85
	OUTPUT SGST						1,42,115.85
	ROUND OFF						0.30
Total			22.885 MTS				₹ 18,63,297.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Lakh Sixty Three Thousand Two Hundred Ninety Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	15,79,065.00	9%	1,42,115.85	9%	1,42,115.85	2,84,231.70
Total	15,79,065.00		1,42,115.85		1,42,115.85	2,84,231.70

Tax Amount (in words) : INR Two Lakh Eighty Four Thousand Two Hundred Thirty One and Seventy paise Only

Declaration

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

for BALU IRON AND STEEL COMPANY

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

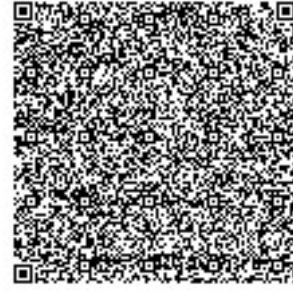
This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : c3394e2caaa58ba10c0a6f5d6526c6af4346c82bf94ca95-b6f0a55a6e5189a4c
 Ack No. : 152315179212959
 Ack Date : 22-Jul-2023



BALU IRON AND STEEL COMPANY SF NO.505/4A, 6-A Keeranatham Village Saravanampatti Via Coimbatore - 641035 GSTIN/UIN: 33AAMFB6860B1ZO State Name : Tamil Nadu, Code : 33 E-Mail : baluironsteel@gmail.com Consignee (Ship to) PGR INDUSTRIES PGR INDUSTRIES 96/1, Viswasapuram, Sathy Road, Saravanampatti, Coimbatore- 641035 GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33 Buyer (Bill to) ZARON INDUSTRIES 4/333/7, RAJALAKSHMI IN ESTATE, KAIKATTIPUDUR POST AVINASHI, N.H BY - PASS ROAD, Vanjipalayam, Tiruppur 641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	1540/2023-24	561527971186	22-Jul-2023
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TN38AA4837	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL - 2 MM - JSW	72104900	22.885 MTS	81,420.00	69,000.00	MTS	15,79,065.00
	OUTPUT CGST						1,42,115.85
	OUTPUT SGST						1,42,115.85
	ROUND OFF						0.30
Total			22.885 MTS				₹ 18,63,297.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Lakh Sixty Three Thousand Two Hundred Ninety Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
72104900	15,79,065.00	9%	1,42,115.85	9%	1,42,115.85	2,84,231.70
Total	15,79,065.00		1,42,115.85		1,42,115.85	2,84,231.70

Tax Amount (in words) : INR Two Lakh Eighty Four Thousand Two Hundred Thirty One and Seventy paise Only

Declaration

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

for BALU IRON AND STEEL COMPANY

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

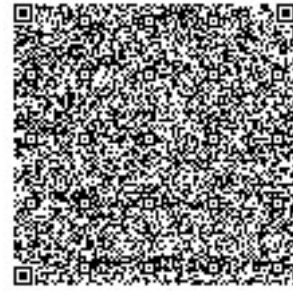
This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : c3394e2caaa58ba10c0a6f5d6526c6af4346c82bf94ca95-b6f0a55a6e5189a4c
 Ack No. : 152315179212959
 Ack Date : 22-Jul-2023



BALU IRON AND STEEL COMPANY SF NO.505/4A, 6-A Keeranatham Village Saravanampatti Via Coimbatore - 641035 GSTIN/UIN: 33AAMFB6860B1ZO State Name : Tamil Nadu, Code : 33 E-Mail : baluironsteel@gmail.com Consignee (Ship to) PGR INDUSTRIES PGR INDUSTRIES 96/1, Viswasapuram, Sathy Road, Saravanampatti, Coimbatore- 641035 GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33 Buyer (Bill to) ZARON INDUSTRIES 4/333/7, RAJALAKSHMI IN ESTATE, KAIKATTIPUDUR POST AVINASHI, N.H BY - PASS ROAD, Vanjipalayam, Tiruppur 641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	1540/2023-24	561527971186	22-Jul-2023
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TN38AA4837	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL - 2 MM - JSW	72104900	22.885 MTS	81,420.00	69,000.00	MTS	15,79,065.00
	OUTPUT CGST						1,42,115.85
	OUTPUT SGST						1,42,115.85
	ROUND OFF						0.30
Total			22.885 MTS				₹ 18,63,297.00

Amount Chargeable (in words)

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for BALU IRON AND STEEL COMPANY

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