


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e1071e85989725b91d9ff4dc2501134f7ad52ad8ac44-74f75e0a65b85c4dd863  
 Ack No. : 152314229503687  
 Ack Date : 26-Mar-23

|  |   |  |  |
|--|---|--|--|
| <br><b>RK STEEL</b><br><small>Manufacturing Co. Pvt. Ltd.</small>  | <b>R.K.Steel Manufacturing Company Pvt.Ltd. (Unit-II)</b><br>NN5, Sipcot Industrial Growth Centre<br>Ingur Village, Perundurai<br>Erode District, Pin: 638052<br>GSTIN/UIN: 33AADCR2847L2Z6<br>State Name : Tamil Nadu, Code : 33 | Invoice No. <b>TM/7693/22-23</b><br>Delivery Note  | e-Way Bill No. <b>521481513569</b><br>Dated <b>26-Mar-23</b>   |
|  | Consignee (Ship to)<br><b>Zaron Industries</b><br>Rajalakshmi Estate<br>4/333/7, N.H. Bye Pass Road, Kallatti Pudur,<br>Avinashi-641654<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code : 33                      | Reference No. & Date.<br>Buyer's Order No. <b>PO NO : Zaron RK 41/ 22 - 23</b><br>Dispatch Doc No.<br>Dispatched through<br>Bill of Lading/LR-RR No. | Mode/Terms of Payment<br><b>IMMEDIATE</b><br>Other References<br><b>Freight - 500/- Per M.T</b><br>Dated <b>22-Mar-23</b><br>Delivery Note Date<br>Destination<br><b>Avinashi</b><br>Motor Vehicle No.<br><b>TN34P5688</b> |
| Buyer (Bill to)<br><b>Zaron Industries</b><br>Rajalakshmi Estate<br>4/333/7, N.H. Bye Pass Road, Kallatti Pudur,<br>Avinashi-641654<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code : 33 | Terms of Delivery<br><b>GST Additional Freight Additional</b><br>Driver Name<br>Phone No.<br>Licence No.  |  |  |

| SI No. | No. & Kind of Pkgs. | Description of Goods                                      | HSN/SAC  | Quantity                        | Rate      | per  | Amount               |
|--------|---------------------|---|----------|---------------------------------|-----------|------|----------------------|
| 1      | 2                   | <b>GP Slit Coil 2.50mmx350mm</b><br>Batch : TM/7693/22-23 | 72104900 | <b>6.270 M.T.</b><br>6.270 M.T. | 68,000.00 | M.T. | <b>4,26,360.00</b>   |
|        |                     | <b>Central Tax CGST</b>                                   |          |                                 |           | 9 %  | <b>38,372.40</b>     |
|        |                     | <b>State Tax SGST</b>                                     |          |                                 |           | 9 %  | <b>38,372.40</b>     |
|        |                     | <b>Rounding Off</b>                                       |          |                                 |           |      | <b>0.20</b>          |
|        |                     | <b>Total</b>  |          | <b>6.270 M.T.</b>               |           |      | <b>₹ 5,03,105.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Five Lakh Three Thousand One Hundred Five Only**

| HSN/SAC      | Taxable Value      | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|--------------------|------------------|--------------------|----------------|------------------|------------------|
| 72104900     | 4,26,360.00        | 9%               | 38,372.40          | 9%             | 38,372.40        | 76,744.80        |
| <b>Total</b> | <b>4,26,360.00</b> |                  | <b>38,372.40</b>   |                | <b>38,372.40</b> | <b>76,744.80</b> |

Tax Amount (in words) : **INR Seventy Six Thousand Seven Hundred Forty Four and Eighty paise Only**Company's PAN : **AADCR2847L**

Declaration

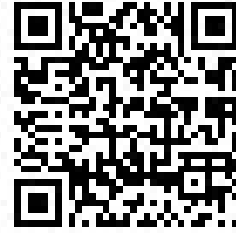
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for R.K.Steel Manufacturing Company Pvt.Ltd. (Unit-II)

Authorised Signatory

**e-Way Bill**

e-Way Bill

Doc No.: **Tax Invoice - TM/7693/22-23**Date : **26-Mar-23**IRN : **e1071e85989725b91d9ff4dc2501134f7ad52ad8ac4474f75e0a65b85c4dd863**Ack No.: **152314229503687**Ack Date: **26-Mar-23****1. e-Way Bill Details**e-Way Bill No.: **521481513569**Mode : **1 - Road**Generated Date: **26-Mar-23 1:08 PM**Generated By: **33AADCR2847L2Z6**Approx Distance: **41 KM**Valid Upto : **27-Mar-23 11:59 PM**Supply Type: **Outward-Supply**Transaction Type: **Regular****2. Address Details****From**

R.K.Steel Manufacturing Company Pvt.Ltd. (Unit-II)  
GSTIN : 33AADCR2847L2Z6  
Tamil Nadu

**To**

Zaron Industries  
GSTIN : 33AAAFZ8146Q1ZI  
Tamil Nadu

**Dispatch From**

NN5, Sipcot Industrial Growth Centre, Ingur Village,  
Perundurai, Erode District,Pin:638052  
PERUNDURAI Tamil Nadu 638052

**Ship To**

Rajalakshmi Estate, 4/333/7,N.H.Bye Pass Road,Kallatti  
Pudur., Avinashi-641654  
AVINASHI Tamil Nadu 641654

**3. Goods Details**

| HSN Code | Product Name & Desc                                   | Quantity | Taxable Amt | Tax Rate (C+S) |
|----------|---|----------|-------------|----------------|
| 72104900 | GP Slit Coil 2.50mmx350mm & GP Slit Coil 2.50mmx350mm | 6.27 MTS | 4,26,360.00 | 9+9            |

Tot.Taxable Amt : **4,26,360.00** Other Amt : **0.20**  
CGST Amt : **38,372.40** SGST Amt : **38,372.40**

Total Inv Amt : **5,03,105.00****4. Transportation Details**

Transporter ID :  
Name :

Doc No. :  
Date :

**5. Vehicle Details**Vehicle No. : **TN34P5688**From : **PERUNDURAI**

CEWB No.:


## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : e1071e85989725b91d9ff4dc2501134f7ad52ad8ac44-74f75e0a65b85c4dd863  
 Ack No. : 152314229503687  
 Ack Date : 26-Mar-23



|  |                              |                       |                                |
|--|------------------------------|-----------------------|--------------------------------|
| <br><b>R.K.Steel Manufacturing Company Pvt.Ltd. (Unit-II)</b><br>NN5, Sipcot Industrial Growth Centre<br>Ingur Village, Perundurai<br>Erode District, Pin:638052<br>GSTIN/UIN: 33AADCR2847L2Z6<br>State Name : Tamil Nadu, Code : 33 | Invoice No.                  | e-Way Bill No.        | Dated                          |
|  | TM/7693/22-23                | 521481513569          | 26-Mar-23                      |
|  | Delivery Note                | Mode/Terms of Payment |                                |
|  |                              |                       | <b>IMMEDIATE</b>               |
|  | Reference No. & Date.        | Other References      |                                |
|  |                              |                       | <b>Freight - 500/- Per M.T</b> |
|  | Buyer's Order No.            | Dated                 |                                |
|  | PO NO : Zaron RK 41/ 22 - 23 | 22-Mar-23             |                                |
|  | Dispatch Doc No.             | Delivery Note Date    |                                |
|  |                              |                       |                                |
| Dispatched through   | Destination                  |                       |                                |
|  |                              | <b>Avinashi</b>       |                                |
| Bill of Lading/LR-RR No.   | Motor Vehicle No.            |                       |                                |
|  |                              | <b>TN34P5688</b>      |                                |
| Terms of Delivery  |                              |                       |                                |
| <b>GST Additional Freight Additional</b>   |                              |                       |                                |
| Driver Name  |                              |                       |                                |
| Phone No.  |                              |                       |                                |
| Licence No.  |                              |                       |                                |

| SI No. | No. & Kind of Pkgs. | Description of Goods                                      | HSN/SAC  | Quantity                        | Rate      | per  | Amount               |
|--------|---------------------|---|----------|---------------------------------|-----------|------|----------------------|
| 1      | 2                   | <b>GP Slit Coil 2.50mmx350mm</b><br>Batch : TM/7693/22-23 | 72104900 | <b>6.270 M.T.</b><br>6.270 M.T. | 68,000.00 | M.T. | <b>4,26,360.00</b>   |
|        |                     | <b>Central Tax CGST</b>                                   |          |                                 | 9 %       |      | <b>38,372.40</b>     |
|        |                     | <b>State Tax SGST</b>                                     |          |                                 | 9 %       |      | <b>38,372.40</b>     |
|        |                     | <b>Rounding Off</b>                                       |          |                                 |           |      | <b>0.20</b>          |
|        |                     | <b>Total</b>  |          | <b>6.270 M.T.</b>               |           |      | <b>₹ 5,03,105.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Five Lakh Three Thousand One Hundred Five Only**

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|--------------|--------------------|------------------|--------------------|----------------|------------------|------------------|
| 72104900     | 4,26,360.00        | 9%               | 38,372.40          | 9%             | 38,372.40        | 76,744.80        |
| <b>Total</b> | <b>4,26,360.00</b> |                  | <b>38,372.40</b>   |                | <b>38,372.40</b> | <b>76,744.80</b> |

Tax Amount (in words) : **INR Seventy Six Thousand Seven Hundred Forty Four and Eighty paise Only**Company's PAN : **AADCR2847L**

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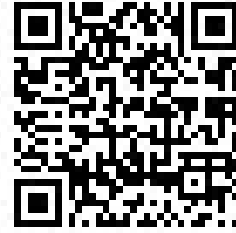
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**e-Way Bill**

e-Way Bill

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GSTIN : 33AADCR2847L2Z6  
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**To**

Zaron Industries  
GSTIN : 33AAAFZ8146Q1ZI  
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**Dispatch From**

NN5, Sipcot Industrial Growth Centre, Ingur Village,  
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Transporter ID :  
Name :

Doc No. :  
Date :

**5. Vehicle Details**Vehicle No. : **TN34P5688**From : **PERUNDURAI**

CEWB No.:


## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



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|   | TM/7693/22-23                | 521481513569          | 26-Mar-23                      |
|   | Delivery Note                | Mode/Terms of Payment |                                |
|   |                              |                       | <b>IMMEDIATE</b>               |
|   | Reference No. & Date.        | Other References      |                                |
|   |                              |                       | <b>Freight - 500/- Per M.T</b> |
|   | Buyer's Order No.            | Dated                 |                                |
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| Dispatched through  | Destination                  |                       |                                |
|   |                              | <b>Avinashi</b>       |                                |
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|   |                              | <b>TN34P5688</b>      |                                |
| Terms of Delivery   |                              |                       |                                |
| <b>GST Additional Freight Additional</b>  |                              |                       |                                |
| Driver Name   |                              |                       |                                |
| Phone No.   |                              |                       |                                |
| Licence No.   |                              |                       |                                |

| SI No. | No. & Kind of Pkgs. | Description of Goods                                      | HSN/SAC  | Quantity                        | Rate      | per  | Amount               |
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