

**IRON MAN**®  
WALL DESIGN METAL SHEET

**Arjun Impress**

GST : 33AGCPA7060Q2ZC

No.12, Lotus Colony 1st Street, Madhavaram, Chennai-600060. Cell:9840252111 / 8754566111

Email: ironmanarjun111@gmail.com Website: www.ironmandesignmetalsheet.org

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

INVOICE No. <b>973</b>	Transport Mode
Invoice Date: <b>8.12.2022</b>	Vehicle Number :
Reverse Charge : YES / NO <b>Order no: ZP 01</b>	Date of Supply :
State : TAMILNADU Code : <b>33</b>	Place of Supply :

SHIP TO PARTY

**BILL TO PARTY**

Name: <b>Zaron Industries</b>	Name:
Address: <b>Rajalakshmi in Estate, 4/333/7 NH Bye Pass</b>	Address:
<b>Kai Katti Pudur, Avinashi, Thrupur</b>	
GSTIN: <b>33 AAA FZ 8146 Q1Z1</b>	GSTIN:
State: Cell: <b>7373718306</b>	State:

Sl.No.	HSN Code	DESCRIPTION	Size	Quantity	Rate per	AMOUNT Rs.	P.
1,	7210	Galvond Profile Sheet ld. Brick.	6123	8 Nos	841.50	6732.00	
PACKING & FORWARDING							
TOTAL							

UNION BANK OF INDIA  
A/c. No. 236511100000283  
MADHAVARAM BRANCH  
IFSC Code : UBIN0919632

Add : CGST @	9 %	606.00
Add : SGST @	9 %	606.00
Add : IGST @	%	

E&O.E. Rupees **Seven thousand nine hundred**  
**only** only.

Total Tax Amount	
GRAND TOTAL	7944.00
GST on Reverse Charge	

**Terms & Conditions :-**

- 1) No replacement or rejection claims will be entertained.
- 2) Interest at 24% will be charged if payment is not made within the agreed period.
- 3) All transactions are Subject to Chennai Jurisdiction.

Receiver's Signature with Seal.

Certified that the particulars above are true & correct.

**For Arjun Impress**

*V. Anil Kumar*  
Authorised Signatory.