



# RK Steel Manufacturing Company Pvt Ltd.

NN5, SIPCOT Industrial Growth Centre, Ingur Village, Perundurai, Erode, 638052

www.rksteel.co.in

CIN : U27106TN2006PTC059519

GSTN : 33AADCR2847L2Z6

PAN : AADCR2847L

State Code : 33

State Name : TAMIL NADU

Invoice No.

RKS/02042/23-24

Invoice Date

15-06-2023

Date & Time of Preparation

15/06/2023 22:28 Hrs

## TAX INVOICE

Date & Time of Removal

15/06/2023 22:28 Hrs

Recipient/Billed to

**ZARON INDUSTRIES**

Rajalakshmi Estate, 4/333/7,N.H.Bye Pass Road,Kallatti

Pudur,, Avinashi-641654

TIRUPPUR 641652 Tamil Nadu

GSTIN :33AAAFZ8146Q1ZI, State Code:33

PAN : AAAFZ8146Q

Consignee/Shipped to

**ZARON INDUSTRIES**

Rajalakshmi Estate, 4/333/7,N.H.Bye Pass Road,Kallatti

Pudur,, Avinashi-641654

TIRUPPUR 641652 Tamil Nadu

GSTIN :33AAAFZ8146Q1ZI, State Code:33

PAN : AAAFZ8146Q

Place of Supply :

**TIRUPPUR (Tamil Nadu) State Code-33**

Order No/Date :

ZARON RK 03/23-24

12/06/2023 DO No/Date : 2,104 dt 15/06/2023

SNO	Description & Specification of Goods	HSN Code	Pcs	Quantity	UOM	Rate/Unit	Disc. (%)	Value
1	SLIT GP COIL ( ) (350 MM x 1.60)	72104900	2	6.270	MT	67000.00		420090.00
Grand Total :			2	6.270		Ass. Value		420090.00

### E Invoice

#### Our Bank Details :

Bank Name HDFC BANK LTD

Branch Name Balfour Road, Kilpauk, Chennai

Account No. RKS84812408

IFSC Code HDFC0000124

IRN : 9c981682bf02034fc72a266b3bff9ab0ee33c444f85629b9b67909092b3eb089



152314886833413

#### Taxable Amount

420,090.00

Total CGST Amount @ 9.00% 37808.00

Total SGST Amount @ 9.00% 37808.00

Total IGST Amount 0.00

Total GST Amount 75616.00

Total Bill Amount 495,706.00

Total GST (in Words) Seventy Five Thousand Six Hundred Sixteen Only

Total Amount (in Words) Rs. Four Lakh Ninety Five Thousand Seven Hundred Six Only

Narration 2 :

Terms Of Delivery :

Immediate

Transporter Name K.S Shanmugasundaram Transport

E-Way Bill No 581513206340

Eway Bill Valid Upto

16/06/23 23:59

Mode of Transport By Road

Driver Name : SHANMUGAM

Vehicle No. TN56A6031

Driver Mobile : 7845237213

Freight : To Pay

For RK Steel Manufacturing Company Pvt Ltd.

This is a computer Generated Invoice

Authorised Signatory