## 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

Consignee

#### **ZARON INDUSTRIESS**

Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road

Kaikattipudhur 9842318338

GSTIN/UIN : 33AAAFZ8146Q1ZI : Tamil Nadu, Code: 33 State Name

Buyer (if other than consignee)

### **ZARON INDUSTRIESS**

Rajalakshmi in Estate

4/337/7n N . H Bys Pass Road

Kaikattipudhur 9842318338

GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code: 33

Invoice No. 1847	Dated <b>18-Jan-2023</b>
Delivery Note	Mode/Terms of Payment Immediately
Supplier's Ref. 1847	Other Reference(s)
Buyer's Order No. over phone call from mr. umesh	Dated 13-Jan-2023
Despatch Document No.	Delivery Note Date
Despatched through Kpn Parcel Services	Destination <b>Avinshi</b>

Terms of Delivery **Zaron Industries** Avinashi

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 2	Corroshield 12-14x55mm Sds Screws Corroshield 12-14x65mm Sds Screws	7318 7318		54,000.00 Nos 13,500.00 Nos	4.65 6.90		2,51,100.00 93,150.00
							3,44,250.00
	CGST SGST						30,982.50 30,982.50
	Total			67,500.00 Nos			₹ 4,06,215.00

Amount Chargeable (in words) E. & O.E

# INR Four Lakh Six Thousand Two Hundred Fifteen Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
7318	3,44,250.00	9%	30,982.50	9%	30,982.50	61,965.00
Total	3,44,250.00		30,982.50		30,982.50	61,965.00

Tax Amount (in words): INR Sixty One Thousand Nine Hundred Sixty Five Only

Remarks: 205

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., 211109000110254 A/c No.

Branch & IFS Code : Saibabacolony & CIUB0000211

Customer's Seal and Signature

for STEEL WORLD

**Authorised Signatory**