ORIGINAL FOR RECIPIENT NISHANTH ENGINEERING TAX INVOICE 124/1, SIVANANDHA MILL NE/22-23/344 Invoice No. ROAD, SARAVANAMPATTI, COIMBATORE-641035 03/02/2023 Invoice Date Mobile: 8940869187 08/02/2023 GSTIN: 33GHAPS0202M1ZJ Due Date TN 39 DZ 4744 PAN Number: GHAPS0202M Vehicle No. BILL TO SHIP TO ZARON INDUSTRIES **ZARON INDUSTRIES** Rajalakshmi in Estate, 4/333/7, N.H.Bye pass road, Kaikatti Rajalakshmi in Estate, 4/333/7, N.H.Bye pass road, Kaikatti Pudur, Avinashi, Tirupur-641654 Pudur, Avinashi, Tirupur-641654 GSTIN: 33AAAFZ8146Q1ZI Place of Supply: Tamil Nadu **AMOUNT** TAX QTY. HSN RATE ITEMS S.NO. 2,616.48 17,152.48 GI 2MM GUTTER -5NOS 7308 158 KGS 92 (18%)GI 2MM 100X100 L-ANGLE-10 NOS 7308 77 KGS 86 1,191.96 7,813.96 (18%)SUBTOTAL 235 ₹ 3,808.44 ₹ 24,966.44 **BANK DETAILS** TAXABLE AMOUNT ₹ 21,158 Name: NISHANTH ENGINEERING CGST @9% ₹ 1,904.22 IFSC Code: CNRB0001239 SGST @9% ₹ 1,904.22 Account No: 1239261000663 Round Off -₹0.44 Bank: Canara Bank ,SANGANUR,COIMBATORE TOTAL AMOUNT ₹ 24,966 TERMS AND CONDITIONS Received Amount ₹0 1. Goods once sold will not be taken back or exchanged 2. All disputes are subject to Coimbatore jurisdiction only Total Amount (in words) Twenty Four Thousand Nine Hundred Sixty Six Rupees Authorised Signature for NISH