


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		Invoice No. 1642	Dated 14-Dec-2022
Consignee ZARON INDUSTRIES Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road Kaikattipudhur 9842318338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment IMMEDIATELY
Buyer (if other than consignee) ZARON INDUSTRIES Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road Kaikattipudhur 9842318338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Supplier's Ref. 1642	Other Reference(s)
		Buyer's Order No. OVER CELL PHOE AND VATTAPP	Dated 14-Dec-2022
		Despatch Document No.	Delivery Note Date
		Despatched through ROYAL TRANSPORT	Destination AVINASHI
		Terms of Delivery SARON INDUSTRIES AVINASHI	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Corroshield 10-16x20mm Dp Sds Screws	7318	18 %	14,000.00 Nos	4.37	Nos	61,200.00
	CGST						5,508.00
	SGST						5,508.00
Total				14,000.00 Nos			₹ 72,216.00

Amount Chargeable (in words) E. & O.E
INR Seventy Two Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	61,200.00	9%	5,508.00	9%	5,508.00	11,016.00
Total	61,200.00		5,508.00		5,508.00	11,016.00

Tax Amount (in words) : **INR Eleven Thousand Sixteen Only**

Remarks:
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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.,**
 A/c No. : **211109000110254**
 Branch & IFS Code : **Saibabacolony & CIUB0000211**

Customer's Seal and Signature	for STEEL WORLD
	Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice