9486252710,9345441137

## LAKSHMI STEELS

05/158-2, AVAVIPALAYAM STREET, TIRUPUR ROAD, AVINASHI-641 654 GSTIN: 33ARAPR3476J1ZL PAN NO: ARAPR3476J



IRN No : ac8052b5f5c58d12cb2a9a40f0d2ec80d801c2a27712b6583db79e29b7a91b6c

Ack No: 152313927257784

Ack Date : 2023-02-16 16:30:00

To. ZARON INDUSTRIESS

4/333/7 N.H.BEY PASS ROAD

KAIKATTI PUDUR AVINASHI-641654

TIRUPUR

GSTIN: 33AAAFZ8146Q1ZI State Name : Tamil Nadu

State Code : 33

Payment Terms : Credit Bill No : 3352

Date : 16/02/2023 Eway Bill No : 581466579274

MOTOR VECHICLE N: TN31AQ4476

	S.No	Description	HSN/ SAC	Qty	Rate	Tax %	Total Amount
7	2	BRIGHT BAR MS TMT 10MM 12MM 16MM LOADING CHARGES	72155010 72142090 84281011	1851.400 Kgs 3002 Kgs 1 Nos	66.10 57.63 549.1	18 18 18	144405.50 204146.20 647.99
1		Total		4854.400			349199.69

Taxable Value CGST% AMT SGST% AMT NET% TMA 295931.95 9.00 26633.87 9.00 26633.87 18.00 53267.74

Rounded Off: 0.31

Rupees Three Lakh Forty Nine Thousand Two Hundred Only

Company's Bank Details: - LAKSHMI STEELS

Bank Name: - KARUR VYAYA BANK

A/c NO-1643135000002293

E. & O.E.

Branch & IFS Code: -KVBL0001643

For LAKSHMI STEELS

Net Amount: 349200.00

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory