

# Tax Invoice

<b>STEEL WORLD</b> 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. <b>2116</b>	Dated <b>13-Mar-2023</b>
	Delivery Note	Mode/Terms of Payment <b>Immediately</b>
	Supplier's Ref. <b>2116</b>	Other Reference(s)
	Buyer's Order No. over cell phone from mr umesh	Dated <b>13-Mar-2023</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Royal Transport</b>	Destination <b>Avinashi</b>
Terms of Delivery <b>Zaron Industries</b> <b>Avinashi</b>		
Consignee <b>ZARON INDUSTRIESS</b> Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road Kaikattipudhur 9842318338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		
Buyer (if other than consignee) <b>ZARON INDUSTRIESS</b> Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road Kaikattipudhur 9842318338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Corroshield 12-14x55mm Sds Screws	7318	18 %	43,200.00 Nos	4.65	Nos	2,00,880.00
							18,079.20
							18,079.20
							(-)0.40
	CGST						
	SGST						
	Round Off						
	Less :						
	Total			43,200.00 Nos			₹ 2,37,038.00

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

**INR Two Lakh Thirty Seven Thousand Thirty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7318	2,00,880.00	9%	18,079.20	9%	18,079.20	36,158.40
<b>Total</b>	<b>2,00,880.00</b>		<b>18,079.20</b>		<b>18,079.20</b>	<b>36,158.40</b>

Tax Amount (in words) : **INR Thirty Six Thousand One Hundred Fifty Eight and Forty paise Only**

Remarks:  
321

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