TAX INVOICE

BALU IRON AND STEEL COMPANY	Invoice No .	Dated		
H.O:NO.6, FLAT.NO.204,CARNIVAL CROWN APARTMENT, BHARATHI NAGAR,GANAPATHY,	4126/2022-23	12-Dec-2022		
Branch: GODOWN @ SF 505/4A,6-A,KEERANATHAM VILLAGE	Delivery Note	Mode/Terms of Payment		
		5		
COIMBATORE - 641035 PAN: 33AAMFB6860B1ZO TAMIL NADU GSTIN/UIN: 33AAMFB6860B1ZO	Supplier's Ref	Other References		
Buyer	Buyer's Order No.	Dated		
ZARON INDUSTRIESS	Zaron Bisco 23/22-23			
RAJALAKSHMI IN ESTATE	Despatch Document No.	Delivery Note Date		
4/333/7, N.H.BYE PASS ROAD, KAIKATTIPUDUR, AVINASHI				
TIRUPPUR Customer Code : 14184	Despatched through	Despatch Location 641654 GSTNo :33AAAFZ8146Q1ZI		
TAMIL NADU PIN : 641654	TN42M2788			
GSTIN/UIN: 33AAAFZ8146Q1ZI PAN: AAAFZ8146Q	Terms of Delivery			
Place of Supply AVINASHI4/333/7, N.H.BYE BASS ROAD,RAJALAKSHMI IN ESTATEKAIKATTIPUDUR POST, AVINASHI,TAMIL	Sales Manager: AROCKIASAMY.T			

	NADI (AICEA CITTE NEL 7272719229	in, i Aiviil	Bales IV	Tanager . AROCI	117 157 110	11.1
SI. N	NADU-641654, Contact No : 7373718338 DESCRIPTION OF GOODS	HSN/SAC	Quantity	Rate	per	Amount
1	MTS Of HR COIL 2.00 MM JSW	72083940	14.280	56800.00		811104.00
						811,104.00
	OUTPUT SGST @ 9.00% OUTPUT CGST @ 9.00%					811104.00 72999.36 72999.36
	Round off:		14.280			0.28 957103.00
	IRN: 4588d03987a5cc4041bd23038cf413675650441046ac242b5d3c EWB NO: 551442138582	lda45654aff				

Amount Chargeable (in words)

RUPEES NINE LACS FIFTY SEVEN THOUSAND ONE HUNDRED AND THREE ONLY

Tax Amount (in words) RUPEES ONE LAKHS FORTY-FIVE THOUSAND NINE HUNDRED NINETY-EIGHT AND

SEVENTY-TWO PAISA ONLY

PAYMENT TERM CASH PAYMENTS NOT ACCEPTED. KINDLY MAKE THE PAYMENT TO THE BELOW MENTIONED OUR BANK ACCOUNT

A/C NO	33468911257
A/C TYPE	CA
IFSC CODE	SBIN0003595
BRANCH & PLACE	SME BRANCH KURICHI, COIMBATORE

Kindly do not make any cash payments or in any kind to our sales executives or managers

For BALU IRON AND STEEL COMPANY

Authorised Signatory