## Tax Invoice

## (ORIGINAL FOR RECIPIENT)

Saravana Hardwares
1-C, Thoddarayan Koll Street Jall Road
Kattoor
Colmbatore - 641 009.
Pn.No:0422-2230150/4206284
M.No:98430-48100
GSTIN/UIN: 33AALFS1508A1ZR
State Name: Tamil Nadu, Code: 33
Contact: 0422-2230150/4206284,98430-48100 E-Mail: saravanahardwares@gmail.com
Ruyer (Rill to)

Buyer (Bill to)

**ZARON INDUSTRIES** 

RAJALAKSHMI IN ESTATE 4/333/7, N.N.BYE PASS ROAD KAIKATTI PUDHUR AVINASHI-641654 TIRUPUR PH NO: 7373008338

GSTIN/UIN

: 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
8811/22-23	23-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI Vo.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	12mm M.S. Hex Nutt 12mm M.S. Washer	73181600 73182200	150.000 KGS 100.000 KGS	95.00 85.00			14,250.00 8,500.00
							22,750.00
	CGST @ 9% SGST @ 9%			9			2,047.50 2,047.50
	Total		250.000 KGS				₹ 26,845.00

Amount Chargeable (in words)

INR Twenty Six Thousand Eight Hundred Forty Five Only

INR Twenty Six Thousand Light	Taxable	Central Tax		State Tax		lotal
HSN/SAC	Value 14,250.00 8,500.00	Rate	Amount		Amount 1,282.50 765.00	1,530.00
73181600			1,282.50 765.00			
73182200 Total	22,750.00		2,047.50		2,047.50	4,095.00

Tax Amount (in words): INR Four Thousand Ninety Five Only

Company's Bank Details

: DBS BANK INDIA LIMITED Bank Name

: 0191351000000295 A/c No.

Branch & IFS Code: Upplipalayam Branch & DBSS0IN0191 for Saravana Hardwares

Authorised Signatory

E. & O.E

Company's PAN

: AALFS1508A

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