

**HH IRON AND STEEL PRIVATE LIMITED**356,PATEL ROAD,COIMBATORE-09, Br:184/1, MTP Road,  
NSN Palayam, Cbe - 31 Br: 3/2BTIN No - CST No - PAN No - AAEC4993C  
GST No - 33AAEC4993C1ZO**HO - INVOICE No:9014**

Dt : 21/09/22

**D.C. No :** 22782,**Dt :****D.O. No :** 22782,**Dt :** 20/09/22**BRANCH 1 :** 260/1 & 184/1,NSN Palayam,M.T.P.Road,CBE - 31**BRANCH 2 :** Arivoli Nagar, No.4, Veerapandi, CBE- 19**DETAILS OF RECEIVER / BILLED TO :****ZARON INDUSTRIES**RAJALKSHMI IN STATE 4/333/7  
N.H.BYE PASS ROAD KAIKATTIPUDUR  
AVINASHI - 641654  
TAMIL NADU

GST No 33AAAFZ8146Q1ZI

PAN No: AAFAZ8146Q

**DETAILS OF CONSIGNEE/ SHIPPED TO :**

GSTIN

**P.O. No./ Date :** 23

eWAY Bill No :

Sl. No.	Name Of Product/Service	Bundles / No	HSN ACS	Net Rate	Qty Kgs/Nos	Taxable Rate	Amount
1	GP COIL/SHEET 1.60 1250 2500 JSW		72104900	82.600	12295.000	70.000	860650.00
<b>TOTAL QTY:</b> 12295.000				<b>SUB TOTAL</b>		860650.00	
<b>LOADING CHARGES</b>	<b>UNLOADING CHARGES</b>	<b>CUTTING CHARGES</b>	<b>FREIGHT</b>	<b>DISCOUNT</b>		0.00	
0.00	0.00	0.00	0.00	<b>TOTAL CHARGES</b>		0.00	
<b>MATERIAL DEL FROM PGR SARAVANAMPATTI</b>  <b>Business Type B2B</b> <b>Vehicle No :</b> TN31 T 4599 <b>Sales Manager :</b> RAMESH <b>Customer Type :</b> <b>Payment Days :</b> 2 <b>Direct</b>				<b>TOTAL</b>		860650.00	
				<b>Add : CGST 9.00 %</b>		77458.50	
				<b>Add : SGST 9.00 %</b>		77458.50	
				<b>Add : IGST 18.00 %</b>			
				<b>TDS/TCS/REVERSE</b>		0.00	
<b>Payment Details</b> <b>STATE BANK OF INDIA</b> <b>BASHYAKARLU ROAD ROAD BRA</b> <b>A/C.NO.37661946156</b> <b>SBIN0050661</b>				<b>NET TOTAL</b>		<b>1015567.00</b>	

**TOTAL RUPEES :** RUPEES TEN LACS FIFTEEN THOUSAND FIVE HUNDRED AND SIXTY SEVEN ONLYReceived the above Goods  
in Good condition

Prepared by

Checked by

Authorised by