## Tax Invoice

## STEEL WORLD Invoice No. Dated 1402 5-Nov-2022 58-A, Periya Subbanna Street, 3rd Cross, Opp Rd to Hari Hospital, Mode/Terms of Payment **Delivery Note** K.K Pudur, Saibaba Colony, **TELEPHONIC** IMMEDIATELY Coimbatore - 641038. GSTIN/UIN: 33CAFPS7437A1ZU Supplier's Ref. Other Reference(s) State Name: Tamil Nadu, Code: 33 1402 E-Mail: steelworldcbe@gmail.com Buver's Order No. Dated **TÉLEPHONIC** 5-Nov-2022 Consignee **ZARON INDUSTRIESS** Despatch Document No. Delivery Note Date 5-Nov-2022 Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road Despatched through Destination KPN **AVINASHI** Kaikattipudhur 9842318338 Terms of Delivery GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code: 33

Buyer (if other than consignee)

## **ZARON INDUSTRIESS**

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	73181500	18 %	36,000.00 Nos	4.60	Nos	1,65,600.00
	SGST CGST						14,904.00 14,904.00
	Total			36,000.00 Nos			₹ 1,95,408.00

Amount Chargeable (in words)

E. & O.E

## INR One Lakh Ninety Five Thousand Four Hundred Eight Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
73181500	1,65,600.00	9%	14,904.00	9%	14,904.00	29,808.00
Total	1,65,600.00		14,904.00		14,904.00	29,808.00

Tax Amount (in words): INR Twenty Nine Thousand Eight Hundred Eight Only

Remarks: PAGE NO.5

Company's PAN : CAFPS7437A

<u>Declaration</u>

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**