HH IRON AND STEEL PRIVATE LIMITED

356,PATEL ROAD,COIMBATORE-09, Br:184/1, MTP Road,

NSN Palayam, Cbe - 31 Br: 3/2B

TIN No - CST No - PAN No - AAECH4993C

GST No - 33AAECH4993C1ZO

BR - INVOICE No: 7115 Dt: 16/08/23

D.C. No:

D.O. No:

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:

DETAILS OF CONSIGNEE/ SHIPPED TO:

ZARON INDUSTRIESS

4/333/7, RAJALAKSHMI IN ESTATE N.H.BYE PASS ROAD KAIKATTIPUDUR AVINASHI - 641654 TAMIL NADU

GST No 33AAAFZ8146Q1ZI

GSTIN

P.O. No./ Date: eWAY Bill No:

SI. No.	Name (Of Product/Service	Bundles / No	HSN ACS	Net Rate		Qty Kgs/Nos	Taxable Rate	Amount
1	JSW C+ 0.47 OFF	F WHITE		72106900	118	8.708	5085.000	100.600	511551.00
TOTAL QTY: 5085.000 SUB TOTAL									511551.00
LOADING CHARGES UNLOADING CHARG		UNLOADING CHARGES	CUTTING CHARGES FREIG		T DISCOUNT				0.00
	0.00		0.00		0.00 TO		OTAL CHARGES		0.00
TOTAL Add: CGST 9.00 %								511551.00	
								46039.59	
Bus	iness Type: B	Payment Deta	BANK OF INDIA AKARLU ROAD ROAD BRA .37661946156			d:SGST	9.00 %	46039.59	
Veh	icle No: TN 59					d: IGST	18.00 %		
Sale	es Manager : R	BASHYAKARLU RU A/C.NO.37661946156				TCS/REVER	0.00		
	tomer Type: c ment Days: 1	SBIN0050661				T TOTAL	603630.00		

TOTAL RUPEES: RUPEES SIX LACS THREE THOUSAND SIX HUNDRED AND THIRTY ONLY

Received the above Goods in Good condition

Prepared by

Checked by

Authorised by

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