

# TAX INVOICE

<b>BALU IRON AND STEEL COMPANY</b> H.O:NO.6, FLAT.NO.204,CARNIVAL CROWN APARTMENT, BHARATHI NAGAR,GANAPATHY,COIMBATORE-641006  Branch : GODOWN @ SF 505/4A,6-A,KEERANATHAM VILLAGE  SARAVANAMPATTY VIA , KEERANATHAM COIMBATORE - 641035                  PAN : AAMFB6860B TAMIL NADU                                GSTIN/UIN : 33AAMFB6860B1ZO	Invoice No  <b>642/2023-24</b>	Dated  19-May-2023
	Mode/Terms of Payment	5

<b>Buyer</b>											
<b>ZARON INDUSTRIES</b>											
RAJALAKSHMI IN ESTATE											
4/333/7, N.H.BYE PASS ROAD, KAIKATTIPUDUR, AVINASHI											
TIRUPPUR	Customer Code : <b>14184</b>										
TAMIL NADU	PIN : 641654										
GSTIN/UIN : 33AAAFZ8146Q1ZI    PAN : AAAFZ8146Q											
Place of Supply PGR INDUSTRIES96/1,SATHY ROAD -											
GST-33AAIFP7464R1ZFWISWANATHAPURAM,											
<table><tr><td>Buyer's Order No.</td><td>Zaron Bisco 4 / 23-24</td></tr><tr><td>Despatched through</td><td>TN42M2788</td></tr><tr><td>Despatch Location</td><td>641035 GSTNo</td></tr><tr><td></td><td>:33AAIFP7464R1ZF</td></tr><tr><td colspan="2">Sales Manager : AROCKIASAMY.T</td></tr></table>		Buyer's Order No.	Zaron Bisco 4 / 23-24	Despatched through	TN42M2788	Despatch Location	641035 GSTNo		:33AAIFP7464R1ZF	Sales Manager : AROCKIASAMY.T	
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Despatch Location	641035 GSTNo										
	:33AAIFP7464R1ZF										
Sales Manager : AROCKIASAMY.T											

Sl. N	DESCRIPTION OF GOODS	HSN/SAC	Quantity	Rate	per	Amount
1	MTS Of GP COIL-120 GSM 2.00 MM JSW	72104900	11.250	74000.00	-	832500.00
2	MTS Of GP COIL-120 GSM 2.50 MM JSW	72104900	10.535	74000.00		779590.00
						<b>1,612,090.00</b>
	OUTPUT SGST @ 9.00%					145088.10
	OUTPUT CGST @ 9.00%					145088.10
	Round off :					-0.20
	<b>TOTAL :</b>		<b>21.785</b>			<b>1902266.00</b>
	<b>IRN :</b> 1d5def61253896d4db0c26fb7e79bb08691aab3546f2acc9da7e7d70c5bb6c6b <b>EWB NO :</b> 511502355566					

Amount Chargeable (in words)	<b>RUPEES NINETEEN LACS TWO THOUSAND TWO HUNDRED AND SIXTY SIX ONLY</b>
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Tax Amount (in words)	RUPEES TWOLAKHS NINETY THOUSAND ONE HUNDRED SEVENTY-SIX AND TWENTY PAISA ONLY
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PAYMENT TERM	CASH PAYMENTS NOT ACCEPTED. KINDLY MAKE THE PAYMENT TO THE BELOW MENTIONED OUR BANK ACCOUNT
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<b>A/C NO</b>	<b>57500001190488</b>
<b>A/C TYPE</b>	CA
<b>IFSC CODE</b>	HDFC0000031
<b>BRANCH &amp; PLACE</b>	HDFC BANK LTD, TRICHY ROAD

For BALU IRON AND STEEL COMPANY

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

Authorised Signatory

<b><u>Declaration</u></b>	We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>SUBJECT TO COIMBATORE JURISDICTION</b> This is a Computer Generated Invoice
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