


Tax Invoice

 STEEL WORLD 58-A, Periya Subbanna Street, 3rd Cross, Opp Rd to Hari Hospital, K.K Pudur, Saibaba Colony, Coimbatore - 641038. GSTIN/UIN: 33CAFPS7437A1ZU State Name : Tamil Nadu, Code : 33 E-Mail : steelworldcbe@gmail.com				Invoice No. 1758		Dated 2-Jan-2023	
Consignee ZARON INDUSTRIES Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road Kaikattipudhur 9842318338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Buyer (if other than consignee) ZARON INDUSTRIES Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road Kaikattipudhur 9842318338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33				Delivery Note		Mode/Terms of Payment Immediately	
				Supplier's Ref. 1758		Other Reference(s)	
				Buyer's Order No. over cell phone from mr umesh		Dated 2-Jan-2023	
				Despatch Document No.		Delivery Note Date	
				Despatched through Royal Transport		Destination Avinashi	
				Terms of Delivery Zaron Industries Avinashi			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Corroshield 10-12x20mm Np Screws	7318	18 %	24,000.00 Nos	2.55	Nos	61,200.00
	CGST						5,508.00
	SGST						5,508.00
Total				24,000.00 Nos			₹ 72,216.00

Amount Chargeable (in words) E. & O.E
INR Seventy Two Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	61,200.00	9%	5,508.00	9%	5,508.00	11,016.00
Total	61,200.00		5,508.00		5,508.00	11,016.00

Tax Amount (in words) : **INR Eleven Thousand Sixteen Only**

Remarks:
 167
 Company's PAN : **CAFPS7437A**
Declaration
 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
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SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice