



RK Steel Manufacturing Company Pvt Ltd.

NN5, SIPCOT Industrial Growth Centre, Ingur Village, Perundurai, Erode, 638052

www.rksteel.co.in

CIN : U27106TN2006PTC059519

GSTN : 33AADCR2847L2Z6

PAN : AADCR2847L

State Code : 33

State Name : TAMIL NADU

Invoice No.

RKS/03234/23-24

Invoice Date

03-08-2023

Date & Time of Preparation

03/08/2023 09:49 Hrs

TAX INVOICE

Date & Time of Removal

03/08/2023 09:49 Hrs

Recipient/Billed to

ZARON INDUSTRIES

Rajalakshmi Estate, 4/333/7,N.H.Bye Pass Road,Kallatti

Pudur,, Avinashi-641654

TIRUPPUR 641652 Tamil Nadu

GSTIN :33AAAFZ8146Q1ZI, State Code:33

PAN : AAAFZ8146Q

Consignee/Shipped to

ZARON INDUSTRIES

Rajalakshmi Estate, 4/333/7,N.H.Bye Pass Road,Kallatti

Pudur,, Avinashi-641654

TIRUPPUR 641652 Tamil Nadu

GSTIN :33AAAFZ8146Q1ZI, State Code:33

PAN : AAAFZ8146Q

Place of Supply :

TIRUPPUR (Tamil Nadu) State Code-33

Order No/Date :

ZARON RK 09/23-24

31/07/2023 DO No/Date : 3,329 dt 03/08/2023

SNO	Description & Specification of Goods	HSN Code	Pcs	Quantity	UOM	Rate/Unit	Disc. (%)	Value
1	SLIT GP COIL () (345 MM x 2.00)	72104900	2	5.980	MT	63500.00		379730.00
2	SLIT GP COIL () (375 MM x 2.00)	72104900	3	10.990	MT	63500.00		697865.00
Grand Total :			5	16.970		Ass. Value		1077595.00

E Invoice

Our Bank Details :

Bank Name HDFC BANK LTD

Branch Name Balfour Road, Kilpauk, Chennai

Account No. RKS84812408

IFSC Code HDFC0000124

IRN : b0c9625ab66a7dd16af7bf63b80020f963f685524c5eaa6d77269f121537044f



152315279596344

Taxable Amount

1,077,595.00

Total CGST Amount @ 9.00%

96984.00

Total SGST Amount @ 9.00%

96984.00

Total IGST Amount

0.00

Total GST Amount

193968.00

Total Bill Amount

1,271,563.00

Total GST (in Words)

One Lakh Ninety Three Thousand Nine Hundred Sixty Eight Only

Total Amount (in Words)

Rs. Twelve Lakh Seventy One Thousand Five Hundred Sixty Three Only

Narration 2 :

Terms Of Delivery :

Immediate

Transporter Name

K.S Shanmugasundaram Transport

E-Way Bill No 511532769050

Eway Bill Valid Upto

04/08/23 23:59

Mode of Transport

By Road

Driver Name : DURAI RAJ

Vehicle No.

TN56K1778

Driver Mobile : 9976987954

Freight : To Pay

For RK Steel Manufacturing Company Pvt Ltd.

This is a computer Generated Invoice

Authorised Signatory