

TAX INVOICE

BALU IRON AND STEEL COMPANY	Invoice No 605/2023-24	Dated
H.O:NO.6, FLAT.NO.204,CARNIVAL CROWN APARTMENT, BHARATHI NAGAR,GANAPATHY,COIMBATORE-641006		17-May-2023
Branch : GODOWN @ SF 505/4A,6-A,KEERANATHAM VILLAGE	Mode/Terms of Payment	5
SARAVANAMPATTY VIA , KEERANATHAM		
COIMBATORE - 641035 PAN : AAMFB6860B		
TAMIL NADU GSTIN/UIN : 33AAMFB6860B1ZO		

Buyer									
ZARON INDUSTRIES									
RAJALAKSHMI IN ESTATE									
4/333/7, N.H.BYE PASS ROAD, KAIKATTIPUDUR, AVINASHI									
TIRUPPUR	Customer Code : 14184								
TAMIL NADU	PIN : 641654								
GSTIN/UIN : 33AAAFZ8146Q1ZI	PAN : AAAFZ8146Q								
Place of Supply	AVINASHI4/333/7, N.H.BYE BASS ROAD,RAJALAKSHMI IN ESTATEKAIKATTIPUDUR POST , AVINASHI,TAMIL								
<table><tr><td>Buyer's Order No.</td><td>Zaron Bisco 2 / 23-24</td></tr><tr><td>Despatched through</td><td>TN45AA6756</td></tr><tr><td>Despatch Location</td><td>641654 GSTNo :33AAAFZ8146Q1ZI</td></tr><tr><td colspan="2">Sales Manager : AROCKIASAMY.T</td></tr></table>		Buyer's Order No.	Zaron Bisco 2 / 23-24	Despatched through	TN45AA6756	Despatch Location	641654 GSTNo :33AAAFZ8146Q1ZI	Sales Manager : AROCKIASAMY.T	
Buyer's Order No.	Zaron Bisco 2 / 23-24								
Despatched through	TN45AA6756								
Despatch Location	641654 GSTNo :33AAAFZ8146Q1ZI								
Sales Manager : AROCKIASAMY.T									

Sl. N	DESCRIPTION OF GOODS	HSN/SAC	Quantity	Rate	per	Amount
1	MTS Of GP COIL-120 GSM 0.80 MM	72104900	11.030	74600.00		822838.00
						822,838.00
	OUTPUT SGST @ 9.00%					74055.42
	OUTPUT CGST @ 9.00%					74055.42
	Round off :					0.16
	TOTAL :		11.030			970949.00
	IRN : 4ee1fd68230b7fb064f8ff534d20a0237ce8c566f1992b872255e73bf91ab461					
	EWB NO : 521501337795					

Amount Chargeable (in words)

RUPEES NINE LACS SEVENTY THOUSAND NINE HUNDRED AND FOURTY NINE ONLY

Tax Amount (in words) **RUPEES ONE LAKHS FORTY-EIGHT THOUSAND ONE HUNDRED TEN AND EIGHTY-FOUR PAISA ONLY**

PAYMENT TERM CASH PAYMENTS NOT ACCEPTED. KINDLY MAKE THE PAYMENT TO THE BELOW MENTIONED OUR BANK ACCOUNT

A/C NO	57500001190488
A/C TYPE	CA
IFSC CODE	HDFC0000031
BRANCH & PLACE	HDFC BANK LTD, TRICHY ROAD

For BALU IRON AND STEEL COMPANY

Authorised Signatory

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

SUBJECT TO COIMBATORE JURISDICTION
This is a Computer Generated Invoice

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.