

22R2ZZ

WPV0622R2ZZ TAX INVOICE

MR INDUSTRIES AND ENGINEERING WORK5/55/4 Sankari Main Road, Pullipalayam Bus Stop, Trichengode-637 302 Sankari T.k. Salem Dt.
C 96987 27656 email : vr33industries@gmail.comBill No. **052**

Date: 27-12-2022.

Details of Receiver (Billed to)

Zaron Industries, Rajalakshmi
Estate, 4/333, kaikatti pudur
Avinashi, Tirupur - 641654.
GSTIN 33 AAA EZ814 6Q1Z1

Details of Consignee (Goods Shipped to)

Zaron Industries, Rajalakshmi
Estate, 4/333, kaikatti pudur,
Avinashi, Tirupur - 641654.
GSTIN 33 AAA EZ814 6Q1Z1

S No	Particulars	HSN	Qty / Units	Rate	Amount
1.	MS SCRAP [39 no] STRAIGHT TM LABOUR CHARGE	7204.	3020 3030 KG.	7.5/kg	22650 22,725 /

Bank Details : Bank : EQUITAS Bank, Branch : Tiruchengode Bank A/c No. : 209698727656 Bank IFSC Code : ESFB0001138	Loading Charges	
	Taxable Value	
	CGST Tax @ 9 %	2045
	SGST Tax @ 9 %	2045
	IGST Tax @ %	
Rupees Twenty Six Thousand Eight hundred & fifteen.	GST Payable on Reverse Charges	
Vechile No.: TN 39 D 2 3593	GRAND TOTAL	26,815

Terms & ConditionsGoods once sold will not be taken back. Our responsibility
ceases as soon as the goods leave our godowns

Subject to Tiruchengode Jurisdiction only

Signature

M. J. R.
For MR INDUSTRIES AND ENGINEERING WORK
(Authorised Signature)