

## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 6496315ca6e80625f39ef4b0293c74f6fd2e47f9cf-  
5235df081f3a464941d817  
Ack No. : 152213435395553  
Ack Date : 10-Dec-22



<b>Shree Mehta Syndicate</b> 790, Mettupalayam Road, Coimbatore - 641002 675, Ponnal Sounder St, Vadakoval, Cbe - 641025 18/27 Luna Nagar, Edayarapalayam, Cbe - 641025 91/52 Kamarajpuram St No 5, Cbe - 641002 977, Mettupalayam Rd, Coimbatore - 641002 Ph : 0422-2554188, 2541271 GSTIN/UIN: 33AFDPJ3044B1Z8 State Name : Tamil Nadu, Code : 33 E-Mail : info@mehtaaluminium.com		Invoice No. e-Way Bill No. Dated <b>SMS/6182 521441618840 10-Dec-22</b>	
Consignee (Ship to) <b>Zaron Industries- Avinashi</b> 5/112, Rajalakshmi Garden Tirupur Main Road, Kaikattipudur Post, Avinashi - 641 654 7373718338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Buyer (Bill to) <b>Zaron Industries- Avinashi</b> 5/112, Rajalakshmi Garden Tirupur Main Road, Kaikattipudur Post, Avinashi - 641 654 7373718338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Delivery Note Mode/Terms of Payment <b>30 Days</b> Other References	
		Reference No. & Date.	
		Buyer's Order No.	
		Dispatch Doc No. Delivery Note Date	
		Dispatched through Destination <b>Inter State Log.</b>	
		Bill of Lading/LR-RR No. Motor Vehicle No. <b>TN30S5139</b>	
		Delivery At:	

SI No.	Description of Goods and Services	HSN/SAC	No.Pcs.	Quantity	Rate	per	Amount
1	0.71mm - 4' - Alu Coll	76061200	4	7,972.800 KGS	286.00	KGS	22,80,220.
		SGST					2,05,219.
		CGST					2,05,219.
		Written Off					0.
Total				7,972.800 KGS			₹ 26,90,661.

Amount Chargeable (in words) **Indian Rupees Twenty Six Lakh Ninety Thousand Six Hundred Sixty One Only** E. & C

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
76061200	22,80,220.80	9%	2,05,219.87	9%	2,05,219.87	4,10,439.74
999799		9%		9%		
Total	22,80,220.80		2,05,219.87		2,05,219.87	4,10,439.74

Tax Amount (in words) : **Indian Rupees Four Lakh Ten Thousand Four Hundred Thirty Nine and Seventy Four paise Only**

Company's PAN : **AFDPJ3044B**

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

Company's Bank Details  
 A/c Holder's Name : **SHREE MEHTA SYNDICATE**  
 Bank Name : **Kotak Mahindra Bank Ltd**  
 A/c No. : **402044011179**  
 Branch & IFS Code : **R.S PURAM , CBE & KKBK0008659**

for Shree Mehta Syndicate  
 Authorised Signat

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice