



H.O.: 89, (N # 20), Rasappa Chetty Street, Park Town, Chennai -600 003.

B.O.: Plot No 34, Manali Express Road, T.K.S Nagar, Chennai -600 019., B.O.: SF No:104/1, Sathy Rd, Saravanampatti(PO), Cbe-641 035., B.O.: Plot No: G12, Sipcot Industrial Park, Vadagal, Echoor P.O., Sriperumbudur Taluk, Kancheepuram Dist.-631604., B.O.B24, Sathangadu Iron and Steel Market, Sathangadu, Chennai - 600 019.

> Phone No: 044-25354333\42167436, E-Mail: sarosteel2016@gmail.com GSTIN: 33AHBPM2197C1ZP, PAN: AHBPM2197C

| Consignee |
|-----------|
|-----------|

PGR Industries

No.96/1, Sathy Road, Viswasapuram Saravanampatty, Coimbatore - 641 035 GSTIN/UIN : 33AAIFP7464R1ZF

State Name : Tamil Nadu, Code: 33

Buyer (if other than consignee)

Zaron Industries

Rajalakshmi In Estate No:4/333/7, N.H.Bye Pass Road, Kaikattipudur, Avinashi- 641654

GSTIN/UIN : 33AAAFZ8146Q1ZI

AAAFZ8146Q

: Tamil Nadu, Code: 33 State Name

Invoice No. Date SS/22-23/4176 13-Mar-23 Buyer's Order No. Date PO:ZARONSARO 01/22-23 13-Mar-23 Mode/Terms of Payment Motor Vehicle No. TN38CK6935 **Immediate** E-Way Bill No. **Executive Name** 521476151882



: b0fbf29a998c2ccbaa8a1fbae3236a2c3cb355cd35563c7991dc99a4eadd6893 IRN

. 15231/13/155/32 A alc Nia A ale Data . 12-Mar-22

| Ack No. | : 152314134155432 | Ack Date | : 13-Mar- | 23 | | | |
|--|----------------------|---|-----------|----------|-----------|--------|-----------------------------------|
| SI No. | Description of Goods | | HSN/SAC | Quantity | Rate | per | Amount |
| 1 G.P.Coil / Sheets - 1.20 x 1220 mm <i>GPC - 1.20 x 1220 - 1 Coil</i> | | | 72104900 | 11.410 | 77,750.00 | МТ | 8,87,127.50 |
| Less: | | OUTPUT @ 9% OUTPUT @ 9% Rounded Off | | | | % % | 79,841.48 79,841.48 (-)0.46 |
| | | | | | | | |
| | | | | | | | |

Total 11.410 MT ₹ 10,46,810.00

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|----------|-------------|-------------|-----------|-----------|-----------|-------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 72104900 | 8,87,127.50 | 9% | 79,841.48 | 9% | 79,841.48 | 1,59,682.96 |
| Total | 8,87,127.50 |) | 79,841.48 | | 79,841.48 | 1,59,682.96 |

Rupees One Lakh Fifty Nine Thousand Six Hundred Eighty Two and Ninety Six Tax Amount (in words):

paise Only

Amount Chargeable (in words)

Rupees Ten Lakh Forty Six Thousand Eight Hundred Ten Only

E. & O.E

Remarks: ICF

Account Name : SARO STEEL Declaration

: UTIB0001165

Bank Name: AXIS BANK LTD We declare that this invoice shows the actual price of the goods described

2.Goods once sold cannot be taken back or exchanged.

Branch Name : Corporate Banking Branch - Chennai 600002 921030005967840 A/c No.

and that all particulars are true and correct.

Terms & Condition

IFS Code

1.Interest @ 18% p.a will be charged on overdue bills.

for SARO STEEL

Authorised Signatory