JSTIN: 33PWPV0622R2ZZ

Details of Receiver (Billed to)

Bill No :

E-WAY. BILL NO !

TAX INVOICE 5114 3651 6028

MR INDUSTRIES AND ENGINEERING WORK

5.155/4 Sankari Main Road, Pullipalayam Bus Stop, Trichengode-637 302. Sankari T.k, Salem Dt. ©: 96987 27656. email: vr33industries@gmail.com

044

Date: 25-11-2022

ZARON INDUSTRIES, RAJALAKSHMI

ESTATE, 4/333, KAIKATTI PUDUR. AVINASAL TIRUPUR- 641654

GSTINI . DO DOD

Details of Consignee (Goods Shipped to)

ZARON INDUSTRIES, RAJALAKSHMI ESTATE, 4/333, KALKATTI PUDUR,

AVINASHI, TIRUPUR - 6/1654

GSTIN: 33 AAA FZ814 6Q1Z1	GST	IN: <u>33</u>	NAN EX814	60121
S.No. Particulars	HSN	Qty / Units	Rate	Amount
1. Standard Size	7210			
Dommal Cloat	4900	4640 kg	67.37 kg	3,12,597
	Loading Ch	arges		
Bank Details : Bank : EQUITAS Bank,	Taxable Value			
Branch : Tiruchengode Bank A/c No. : 209698727656	CGST Tax	CGST Tax @ q %		
Bank IFSC Code: ESFB0001138	SGST Tax @ q %			28,134
Rupees Three Lakhs Sixty Hours	IGST Tax	@ %		
Eight hundred and Sixty Five.				
Vechile No.: TN 33 AF 26 76. GRAND TOTAL				3,68,865
Goods once sold will not be causes as soon as the go	ods leave our go	ur responsibilit odowns.	FOR MR INDUSTRI	ES AND ENGINEERING WORK
Party's Signature Subject to Tiruchengode Jurisdiction only. (Authoris				ised Signature)