

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c7d1e8e99d288e5a2c73980e228757cb49f280a36b778ff-76cfbf663b63e964a
 Ack No. : 152315245529444
 Ack Date : 31-Jul-23



BALU IRON AND STEEL COMPANY SF NO.505/4A, 6-A Keeranatham Village Saravanampatti Via Coimbatore - 641035 GSTIN/UIN: 33AAMFB6860B1ZO State Name : Tamil Nadu, Code : 33 E-Mail : baluironsteel@gmail.com	Invoice No.	e-Way Bill No.	Dated
	1661/2023-24	501531321270	31-Jul-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Consignee (Ship to) ZARON INDUSTRIESS 4/333/7, RAJALAKSHMI IN ESTATE, KAIKATTIPUDUR POST AVINASHI, N.H BY - PASS ROAD, Vanjipalayam, Tiruppur 641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TN40M2211		
	Terms of Delivery		
Buyer (Bill to) ZARON INDUSTRIESS 4/333/7, RAJALAKSHMI IN ESTATE, KAIKATTIPUDUR POST AVINASHI, N.H BY - PASS ROAD, Vanjipalayam, Tiruppur 641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	EX-RATE		
	PAYMENT IN 5DAYS		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL-1.00 MM-JSW	72104900	4.730 MTS	81,892.00	69,400.00	MTS	3,28,262.00
	Less :						29,543.58 29,543.58 (-)0.16
	Total		4.730 MTS				₹ 3,87,349.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty Seven Thousand Three Hundred Forty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
72104900	3,28,262.00	9%	29,543.58	9%	29,543.58	59,087.16
Total	3,28,262.00		29,543.58		29,543.58	59,087.16

Tax Amount (in words) : **INR Fifty Nine Thousand Eighty Seven and Sixteen paise Only**

Declaration

Interest will be charged at 19% if not paid within 7 days from the date of supply. We are not responsible for any delay, damage or loss in transit. Our responsibility ceases when the goods leave our premises. Our weights are final.

for **BALU IRON AND STEEL COMPANY**

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

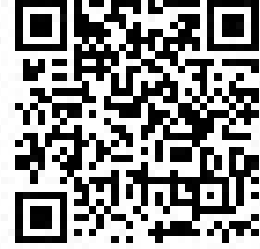
Doc No. : Tax Invoice - 1661/2023-24

Date : 31-Jul-23

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Ack Date: 31-Jul-23



1. e-Way Bill Details

e-Way Bill No. : 501531321270

Mode : 1 - Road

Generated Date: 31-Jul-23 11:25 AM

Generated By: 33AAMFB6860B1ZO

Approx Distance: 43 KM

Valid Upto : 1-Aug-23 11:59 PM

Supply Type : Outward-Supply

Transaction Type : Regular

2. Address Details

From

BALU IRON AND STEEL COMPANY

GSTIN : 33AAMFB6860B1ZO

Tamil Nadu

To

ZARON INDUSTRIES

GSTIN : 33AAAFZ8146Q1ZI

Tamil Nadu

Dispatch From

SF NO.505/4A, 6-A, Keeranatham Village, Saravanampatti Via,
Coimbatore - 641035 Coimbatore Tamil Nadu 641035

Ship To

4/333/7, RAJALAKSHMI IN ESTATE,, KAIKATTIPUDUR POST
AVINASHI, N.H BY - PASS ROAD,, Vanjipalayam, Tiruppur,
641654 TIRUPUR Tamil Nadu 641654

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72104900	GP COIL-1.00 MM-JSW & GP COIL-1.00 MM-JSW	4.73 MTS	3,28,262.00	9+9

Tot.Taxable Amt	:	3,28,262.00	Other Amt	:	(-)0.16	Total Inv Amt	:	3,87,349.00
CGST Amt	:	29,543.58	SGST Amt	:	29,543.58			

4. Transportation Details

Transporter ID :

Name :

Doc No. :

Date :

5. Vehicle Details

Vehicle No. : TN40M2211

From : Coimbatore

CEWB No.:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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		TN40M2211	
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for **BALU IRON AND STEEL COMPANY**

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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