

PWPV0622R2ZZ

TAX INVOICE

MR INDUSTRIES AND ENGINEERING WORK

5.155/4, Sankari Main Road, Pullipalayam Bus Stop, Trichengode-637 302. Sankari T.k, Salem Dt.

① : 96987 27656. email : vr33industries@gmail.com

Bill No : 055

Date : 27-2-2023

Details of Receiver (Billed to)	Details of Consignee (Goods Shipped to)
Zaron Industries, Rajalakshmi Estate, Kaikatti pudur, Avinashi - 641654 GSTIN: 33 AAA FZ814 6Q1Z1	Zaron Industries, Rajalakshmi Estate, Kaikatti pudur, Avinashi - 641654 GSTIN: 33 AAA FZ814 6Q1Z1

S.No.	Particulars	HSN	Qty / Units	Rate	Amount
1	MS SCRAP 75 no Straight work Labour charge.	7204	5660 kg	7.5/kg	42,450

Bank Details :

Bank : EQUITAS Bank,
Branch : Tiruchengode
Bank A/c No. : 209698727656
Bank IFSC Code : ESFB0001138

Rupees Fifty Thousand

Ninety One Rupees

Vehicle No.: TN 39 DX 9534

Loading Charges

Taxable Value

CGST Tax @ 9 %

3820.5

SGST Tax @ 9 %

3820.5

IGST Tax @ %

GST Payable on Reverse Charges

GRAND TOTAL

50,091

Terms & Conditions

Goods once sold will not be taken back. Our responsibility causes as soon as the goods leave our godowns.

Party's Signature

Subject to Tiruchengode Jurisdiction only.

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