

INVOICE

e-Invoice



IRN : 51da2b9dd16d5089ad5fde99bb125c92df4a06703-63346dc0526ffd501237545
 Ack No. : 152314390514529
 Ack Date : 15-Apr-23

 KRISHNA IRON AND STEEL COMPANY S.F.No: 244/3B2 Kunnathur to Oraikkalpalayam Road, Kunnathur Village, S.S.Kulam Via, Coimbatore-641107. Ph:0422-2653977 Cell:9965386777 Cell : 9965380777 GSTIN/UIN: 33AANFK7580J1ZU State Name : Tamil Nadu, Code : 33 E-Mail : info_kisco@yahoo.com / kiscoce@gmail.com		Invoice No. KISCO-46 e-Way Bill No. 511489036838 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery		Dated 15-Apr-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. TN 38 CY 8372	
Consignee (Ship to) PGR INDUSTRIES - SARAVANAMPATTI 96/1, SATHY ROAD VISWASAPURAM COIMBATORE-641035 GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		Buyer (Bill to) ZARON INDUSTRIES 5/112,RAJALAKSHMI GARDEN, TIRUPUR MAIN ROAD,KAIKATTIPUDUR, AVINASHI,TAMILNADU-641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL 1.60 MM 1.6MM*1250*COIL	72104900	12,135.000 KG	92.51	78.40	KG	9,51,384.00
							85,624.56
							85,624.56
	Less :						(-0.12)
	SGST						
	CGST						
	Round Off						
Total			12,135.000 KG				₹ 11,22,633.00

Amount Chargeable (in words) **INR Eleven Lakh Twenty Two Thousand Six Hundred Thirty Three Only** E. & O.E

Company's PAN : **AANFK7580J**

Declaration
 Goods once sold cannot be taken back
 Interest @ 24% for annum will be charged, if payment is not received within 7 days here of.

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA-35356617804**
 A/c No. : **35356617804**
 Branch & IFS Code : **GANESHAPURAM & SBIN0007230**
for KRISHNA IRON AND STEEL COMPANY

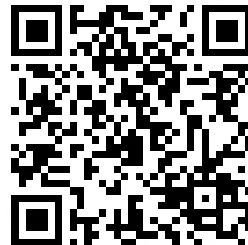
Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill



Doc No. : Tax Invoice - KISCO-46
Date : 15-Apr-23

IRN : 51da2b9dd16d5089ad5fde99bb125c92df4a0670363346dc0526ffd501237545
Ack No. : 152314390514529
Ack Date : 15-Apr-23

1. e-Way Bill Details

e-Way Bill No. : 511489036838	Mode : 1 - Road	Generated Date : 15-Apr-23 10:39 AM
Generated By : 33AANFK7580J1ZU	Approx Distance : 8 KM	Valid Upto : 16-Apr-23 11:59 PM
Supply Type : Outward-Supply	Transaction Type : Bill To - Ship To	

2. Address Details

From

KRISHNA IRON AND STEEL COMPANY
GSTIN : 33AANFK7580J1ZU
Tamil Nadu

To

ZARON INDUSTRIES
GSTIN : 33AAAFZ8146Q1ZI
Tamil Nadu

Dispatch From

S.F.No: 244/3B2 Kunnathur to Oraikkalpalayam Road,,
Kunnathur Village,, S.S.Kulam Via,, Coimbatore-641107.,
Ph:0422-2653977 Cell:9965386777, Cell : 9965380777

Ship To

96/1, SATHY ROAD, VISWASAPURAM, COIMBATORE
-641035
COIMBATORE Tamil Nadu 641035

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72104900	GP COIL 1.60 MM & 72104900	12,135 KGS	9,51,384.00	9+9

Tot.Taxable Amt	:	9,51,384.00	Other Amt	:	(-)0.12	Total Inv Amt	:	11,22,633.00
CGST Amt	:	85,624.56	SGST Amt	:	85,624.56			

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No.	:	TN 38 CY 8372	From	:	COIMBATORE	CEWB No.	:	
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