

## **RK Steel Manufacturing Company Pvt Ltd.**

NN5, SIPCOT Industrial Growth Centre, Ingur Village, Perundurai, Erode, 638052 www.rksteel.co.in

U27106TN2006PTC059519 CIN: Invoice No. RKS/03766/23-24

GSTN: 33AADCR2847L2Z6 State Code : **Invoice Date** 33 21-08-2023

AADCR2847L State Name : PAN: TAMIL NADU

Date & Time of Preparation 21/08/2023 16:49 Hrs **TAX INVOICE** Date & Time of Removal 21/08/2023 16:49 Hrs

Recipient/Billed to Consignee/Shipped to

ZARON INDUSTRIES

Rajalakshmi Estate, 4/333/7,N.H.Bye Pass Road,Kallatti

Pudur,, Avinashi-641654 TIRUPPUR 641652 Tamil Nadu

GSTIN: 33AAAFZ8146Q1ZI, State Code: 33

PAN: AAAFZ8146Q

**ZARON INDUSTRIES** 

Rajalakshmi Estate, 4/333/7,N.H.Bye Pass Road,Kallatti

Pudur,, Avinashi-641654 TIRUPPUR 641652 Tamil Nadu

GSTIN: 33AAAFZ8146Q1ZI, State Code: 33

PAN: AAAFZ8146Q Place of Supply: TIRUPPUR (Tamil Nadu) State Code-33

Order No/Date: Zaron RK 13 / 23 - 24 16/08/2023 DO No/Date: 3,873 dt 21/08/2023

|     | , 20,011,111,13 / 25 21              | ,,          |       | 0,0 00 22,00,2020 |            |           |              |           |
|-----|--------------------------------------|-------------|-------|-------------------|------------|-----------|--------------|-----------|
| SNo | Description & Specification of Goods | HSN<br>Code | Pcs   | Quantity          | UOM        | Rate/Unit | Disc.<br>(%) | Value     |
| 1   | HR SLIT COIL (345 MM x 2.50)         | 72104900    | 2     | 5.380             | MT         | 58000.00  |              | 312040.00 |
|     |                                      | 2           | 5.380 |                   | Ass. Value |           | 312040.00    |           |

E Invoice

Our Bank Details:

Bank Name HDFC BANK LTD

**Branch Name** Balfour Road, Kilpauk, Chennai

Account No. RKS84812408 IFSC Code HDFC0000124

IRN: ec829cc01ed8fa2c190baea1fba11d7facfb33c977c0799b7a8c1c13ea126862

152315449232036

Taxable Amount 312,040.00 Total CGSTAmount 28084.00 9.00% 9.00% 28084.00 0.00 Total IGST Amount Total GST Amount 56168.00

Terms Of Delivery :

**Total Bill Amount** 

Total GST (in Words) Fifty Six Thousand One Hundred Sixty Eight Only

Total Amount (in Words) Rs. Three Lakh Sixty Eight Thousand Two Hundred Eight Only

Narration 2: Immediate Transporter Name E-Way Bill No 521540138021 **Eway Bill Valid Upto** K.S Shanmugasundaram Transport 22/08/23 23:59

Mode of Transport Driver Name: RAVI By Road

**Driver Mobile**: 9976987954 Vehicle No. TN34E9167 Freight: To Pay

For RK Steel Manufacturing Company Pvt Ltd.

368,208.00

**Authorised Signatory** This is a computer Generated Invoice

E.&.O.E.