

TAX INVOICE

BALU IRON AND STEEL COMPANY H.O:NO.6, FLAT.NO.204,CARNIVAL CROWN APARTMENT, BHARATHI NAGAR,GANAPATHY,COIMBATORE-641006 Branch : GODOWN @ SF 505/4A,6-A,KEERANATHAM VILLAGE SARAVANAMPATTY VIA , KEERANATHAM COIMBATORE - 641035 PAN : AAMFB6860B TAMIL NADU GSTIN/UIN : 33AAMFB6860B1ZO	Invoice No 932/2023-24	Dated 12-Jun-2023
	Mode/Terms of Payment 5	

Buyer	
ZARON INDUSTRIES	
RAJALAKSHMI IN ESTATE	
4/333/7, N.H.BYE PASS ROAD, KAIKATTIPUDUR, AVINASHI	
TIRUPPUR	Customer Code : 14184
TAMIL NADU	PIN : 641654
GSTIN/UIN : 33AAAFZ8146Q1ZI PAN : AAAFZ8146Q	
Place of Supply PGR INDUSTRIES96/1,SATHY ROAD -	
GST-33AAIFP7464R1ZFWISWANATHAPURAM,	

Buyer's Order No.	Zaron Bisco 6 /23-24
Despatched through	TN59Y8008
Despatch Location	641035 GSTNo
	:33AAIFP7464R1ZF
Sales Manager : AROCKIASAMY.T	

Sl. N	DESCRIPTION OF GOODS	HSN/SAC	Quantity	Rate	per	Amount
1	MTS Of GP COIL-120 GSM 2.00 MM	72104900	12.605	72000.00		907560.00
						907,560.00
	OUTPUT SGST @ 9.00%					81680.40
	OUTPUT CGST @ 9.00%					81680.40
	Round off :					0.20
	TOTAL :		12.605			1070921.00
	IRN : 117b67df6f3e36b0160da8248ac785126d254741ac75afc39adff52417c5c889					
	EWB NO : 551511709008					

Amount Chargeable (in words)	RUPEES TEN LACS SEVENTY THOUSAND NINE HUNDRED AND TWENTY ONE ONLY
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Tax Amount (in words)	RUPEES ONE LAKHS SIXTY-THREE THOUSAND THREE HUNDRED SIXTY AND EIGHTY PAISA ONLY
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PAYMENT TERM	CASH PAYMENTS NOT ACCEPTED. KINDLY MAKE THE PAYMENT TO THE BELOW MENTIONED OUR BANK ACCOUNT
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A/C NO	57500001190488
A/C TYPE	CA
IFSC CODE	HDFC0000031
BRANCH & PLACE	HDFC BANK LTD, TRICHY ROAD

Kindly do not make any cash payments or in any kind to our sales executives or managers

For BALU IRON AND STEEL COMPANY

Authorised Signatory

<u>Declaration</u>	We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	SUBJECT TO COIMBATORE JURISDICTION This is a Computer Generated Invoice
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