

HH IRON AND STEEL PRIVATE LIMITED356,PATEL ROAD,COIMBATORE-09, Br:184/1, MTP Road,
NSN Palayam, Cbe - 31 Br: 3/2BTIN No - CST No - PAN No - AAEC4993C
GST No - 33AAEC4993C1ZO**HO - INVOICE No:4558**

Dt : 29/06/23

D.C. No : 10146,**Dt****D.O. No :** 10146,**Dt** 29/06/23**BRANCH 1 :** 260/1 & 184/1, NSN Palayam, M.T.P. Road, CBE - 31**BRANCH 2 :** Arivoli Nagar, No.4, Veerapandi, CBE- 19**DETAILS OF RECEIVER / BILLED TO :****ZARON INDUSTRIES**4/333/7, RAJALAKSHMI IN ESTATE
N.H.BYE PASS ROAD KAIKATTIPUDUR
AVINASHI - 641654
TAMIL NADU

GST No 33AAAFZ8146Q1ZI

DETAILS OF CONSIGNEE/ SHIPPED TO :**PGR INDUSTRIES**96/1 SATHY ROAD VISWASAPURAM
SARAVANAMPATTI
COIMBATORE - 641035
TAMIL NADU
GSTIN 33AAIFP7464R1ZF**P.O. No./ Date :** 06**eWAY Bill No :**

Sl. No.	Name Of Product/Service	Bundles / No	HSN ACS	Net Rate	Qty Kgs/Nos	Taxable Rate	Amount
1	GP COIL/SHEET 1.20 1250 2500 JSW		72104900	84.370	11410.000	71.500	815815.00
TOTAL QTY: 11410.000				SUB TOTAL		815815.00	
LOADING CHARGES	UNLOADING CHARGES	CUTTING CHARGES	FREIGHT	DISCOUNT		0.00	
0.00	0.00	0.00	0.00	TOTAL CHARGES		0.00	
<div>Business Type : B2B</div> <div>Vehicle No : TN 31 T 4599</div> <div>Sales Manager : RAMESH</div> <div>Customer Type :</div> <div>Payment Days : 2 Direct</div> <div>Payment Details</div> <div>STATE BANK OF INDIA</div> <div>BASHYAKARLU ROAD ROAD BRA</div> <div>A/C.NO.37661946156</div> <div>SBIN0050661</div>				TOTAL		815815.00	
				Add : CGST 9.00 %		73423.35	
				Add : SGST 9.00 %		73423.35	
				Add : IGST 18.00 %			
				TDS/TCS/REVERSE CHARGES		0.00	
				NET TOTAL		962662.00	

TOTAL RUPEES : RUPEES NINE LACS SIXTY TWO THOUSAND SIX HUNDRED AND SIXTY TWO ONLYReceived the above Goods
in Good condition

Prepared by

Checked by

Authorised by