

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**BR - INVOICE No:3701**

Dt : 14/06/23

D.C. No : 8143,**Dt****D.O. No :** 8143,**Dt** 14/06/23**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
SARAVANAM PATTY
COIMBATORE - 641035
TAMIL NADU
GSTIN 33AAIFP7464R1ZF**P.O. No./ Date :** 04/23-24 13.06.23

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 2.50 1250 2500 JSW		72104900	84.960	9860.000	72.000	709920.00
TOTAL QTY: 9860.000				SUB TOTAL		709920.00	
LOADING CHARGES		UNLOADING CHARGES	CUTTING CHARGES	FREIGHT	DISCOUNT		0.00
0.00		0.00	0.00	0.00	TOTAL CHARGES		0.00
Business Type : B2B Vehicle No : TN 40 D 2094 Sales Manager : DN.RAMESH Customer Type : GP Payment Days : 2 Godown						TOTAL	709920.00
						Add : CGST 9.00 %	63892.80
						Add : SGST 9.00 %	63892.80
						Add : IGST 18.00 %	
						TDS/TCS/REVERSE CHARGES	0.00
Payment Details STATE BANK OF INDIA BASHYAKARLU ROAD ROAD BRA A/C.NO.37661946156 SBIN0050661						NET TOTAL	837706.00

TOTAL RUPEES : RUPEES EIGHT LACS THIRTY SEVEN THOUSAND SEVEN HUNDRED AND SIX ONLYReceived the above Goods
in Good condition

Prepared by

Checked by

Authorised by