HH IRON AND STEEL PRIVATE LIMITED

356, PATEL ROAD, COIMBATORE-09, Br: 184/1, MTP Road,

NSN Palayam, Cbe - 31 Br: 3/2B

TIN No - CST No -

GST No - 33AAECH4993C1ZO

HO - INVOICE No: 5866 Dt: 24/07/23

D.C. No: 12931,

D.O. No: 12931, Dt 22/07/23

BRANCH 1:260/1 & 184/1,NSN Palayam,M.T.P.Road,CBE - 31

BRANCH 2: Arivoli Nagar, No.4, Veerapandi, CBE- 19

Oty







PAN No - AAECH4993C





Dt

DETAILS OF RECEIVER / BILLED TO:

DETAILS OF CONSIGNEE/SHIPPED TO:

Taxable

ZARON INDUSTRIESS

4/333/7, RAJALAKSHMI IN ESTATE N.H.BYE PASS ROAD KAIKATTIPUDUR AVINASHI - 641654 TAMIL NADU

GST No 33AAAFZ8146Q1ZI

S1.

GSTIN

P.O. No./ Date: 08 eWAY Bill No:

No.	Name (of Product/Service	No No	ACS	Net K	cate	Kgs/Nos	Rate	Amount
1	GP COIL/SHEET	1.00 1220 2500 JSW		72104900	82	2.364	11305.000	69.800	789089.00
TOTAL QTY: 11305.000 SUB TOTAL									789089.00
LOADING CHARGES UNLOADING CHARG		UNLOADING CHARGES	CUTTING CHARGES	FREIGH	FREIGHT D		SCOUNT		0.00
0.00		0.00	0.00		0.00	ТО	TAL CHAR	GES	0.00
DISPATCH FROM - 96/1 SATY ROAD , VISWASAPURAM , TOTAL									789089.00
SARAVANAMPATTY , COIMBATORE -641035 . 9626200058 Add: CGST 9.00 %								71018.01	
Bus	siness Type: B	2B	Payment Details STATE BANK OF INDIA BASHYAKARLU ROAD ROAD BRA A/C.NO.37661946156 SBIN0050661			Ad	d : SGST	9.00 %	71018.01
Veh	nicle No: TN 31	T 4500				Ad	d:IGST	18.00 %	
	es Manager : R	AMFSH				TDS/TCS/REVERSE CHARGES			0.00
	tomer Type : yment Days : 1					NET TOTAL			931125.00

TOTAL RUPEES: RUPEES NINE LACS THIRTY ONE THOUSAND ONE HUNDRED AND TWENTY FIVE ONLY

Received the above Goods in Good condition

Prepared by

Checked by

Authorised by

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