

TAX INVOICE

BALU IRON AND STEEL COMPANY H.O:NO.6, FLAT.NO.204,CARNIVAL CROWN APARTMENT, BHARATHI NAGAR,GANAPATHY, Branch : GODOWN @ SF 505/4A,6-A,KEERANATHAM VILLAGE COIMBATORE - 641035 PAN : 33AAMFB6860B1ZO TAMIL NADU GSTIN/UIN : 33AAMFB6860B1ZO		Invoice No .	Dated
		4849/2022-23	21-Jan-2023
		Delivery Note	Mode/Terms of Payment
			3
		Supplier's Ref	Other References

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 AVINASHI4/333/7, N.H.BYE BASS ROAD,RAJALAKSHMI IN ESTATEKAIKATTIPUDUR POST , AVINASHI,TAMIL NADU-641654, Contact No : 7373718338		Buyer's Order No.	Dated
		Zaron Bisco 30/22-23	
		Despatch Document No.	Delivery Note Date
		Despatched through	Despatch Location
		TN40D2094	641654 GSTNo :33AAAFZ8146Q1ZI
		Terms of Delivery	
		Sales Manager : AROCKIASAMY.T	

Sl. N	DESCRIPTION OF GOODS	HSN/SAC	Quantity	Rate	per	Amount
1	MTS Of GP COIL-120 GSM 1.00 MM JSW	72104900	11.460	72300.00		828558.00
2	MTS Of GP COIL-120 GSM 0.80 MM JSW	72104900	7.720	72600.00		560472.00
						1,389,030.00
OUTPUT SGST @ 9.00%						1389030.00
OUTPUT CGST @ 9.00%						125012.70
Round off :						125012.70
19.180						-0.40
						1639055.00
IRN : 7112e8adee6a97179f716448a2861a04fb945e93e69c09eb7d488bd5c75cbcd4 EWB NO : 541456762895						

Amount Chargeable (in words) **RUPEES SIXTEEN LACS THIRTY NINE THOUSAND AND FIFTY FIVE ONLY**

Tax Amount (in words) **RUPEES TWOLAKHS FIFTY THOUSAND TWENTY-FIVE AND FORTY PAISA ONLY**

PAYMENT TERM **CASH PAYMENTS NOT ACCEPTED. KINDLY MAKE THE PAYMENT TO THE BELOW MENTIONED OUR BANK ACCOUNT**

A/C NO	33468911257	For BALU IRON AND STEEL COMPANY Authorised Signatory
A/C TYPE	CA	
IFSC CODE	SBIN0003595	
BRANCH & PLACE	SME BRANCH KURICHI, COIMBATORE	

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