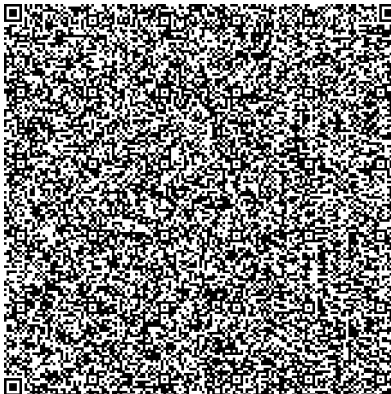


Invoice No : 2202016444 TAN No : CHEB07267B		Invoice date: 28.12.2022 Date & Time of Removal: 28.12.2022/20:50						
Buyer: <b>ZARON INDUSTRIES</b>  4/333/7, RAJALAKSHMI IN ESTATE, N.H BY - PASS ROAD, KAIKATTIPUDUR POST TIRUPUR-641654 Tamil Nadu, India GST IN/ Unique : 33AAAFZ8146Q1ZI Place of Supply : Tamil Nadu State Code : 33 Acknowledgement : 152213565576718 Acknowledgement Date : 2022-12-28 20:50:00		Consignee : <b>ZARON INDUSTRIES</b>  4/333/7, RAJALAKSHMI IN ESTATE, N.H BY - PASS ROAD, KAIKATTIPUDUR POST TIRUPUR-641654 Tamil Nadu, India GST IN/ Unique : 33AAAFZ8146Q1ZI State Code : 33 Eway Bill : 531448369755 Eway Bill Date : 2022-12-28 20:50:00 Eway Bill Validity : 2022-12-30 23:59:00						
IRN NUMBER: 98706f45853de9d46d8711128ed6f84c99764df0843ecd282a0450ef8d609074								
PO No & Date : NILL 23.12.2022						Reverse Charge Payable : No		
SL No	Description & Specification of Goods	HSN Code	Pcs.	Qty Meters	Weight (TONS)	Rate(Rs.) (MT)	Discount	Taxable Value(Rs.)
1	HRC 345 MM 2.00 THK	720839	7		17.300	56,000.00		968,800.00
2	HRC 315 mm 2.00 Thk	721230	7		16.060	56,000.00		899,360.00
					<b>Total Taxable Amount</b>			1,868,160.00
					<b>CGST @9.00 %</b>			168,134.40
					<b>SGST @9.00 %</b>			168,134.40
					<b>Total Taxes</b>			336,268.80
					<b>TCS Payable @ 0.1 %</b>			2,204.42
					<b>Rounding Off</b>			0.22-
					<b>Total Bill Amount</b>			2,206,633.00
Total Pcs 14 Total Tons 33.360								
<b>Total invoice Value (Rupees Twenty Two Lakh Six Thousand Six Hundred Thirty Three only)</b>					Transporter: Vehicle No.: GR No.:		VINAY ROADLINES TN70T6322	