

## **RK Steel Manufacturing Company Pvt Ltd.**

NN5, SIPCOT Industrial Growth Centre, Ingur Village, Perundurai, Erode, 638052 www.rksteel.co.in

CIN: U27106TN2006PTC059519 Invoice No. RKS/02086/23-24

GSTN: 33AADCR2847L2Z6 State Code: **Invoice Date** 33 17-06-2023

Rajalakshmi Estate, 4/333/7,N.H.Bye Pass Road,Kallatti

AADCR2847L State Name : PAN: TAMTI NADU

Date & Time of Preparation 17/06/2023 16:15 Hrs **TAX INVOICE** Date & Time of Removal 17/06/2023 16:15 Hrs

**ZARON INDUSTRIES** 

TIRUPPUR 641652 Tamil Nadu

Pudur,, Avinashi-641654

Recipient/Billed to Consignee/Shipped to

ZARON INDUSTRIES

Rajalakshmi Estate, 4/333/7,N.H.Bye Pass Road,Kallatti

Pudur,, Avinashi-641654 TIRUPPUR 641652 Tamil Nadu

GSTIN: 33AAAFZ8146Q1ZI, State Code: 33 GSTIN: 33AAAFZ8146O1ZI, State Code: 33 PAN: AAAFZ8146Q PAN: AAAFZ8146Q

Place of Supply: TIRUPPUR (Tamil Nadu) State Code-33

> WHATSAPP 17/06/2023 DO No/Date: 2,148 dt 17/06/2023

Order No/Date: **Description & Specification of Goods HSN** Pcs UOM Rate/Unit Disc. Quantity Value Code (%) SLIT GP COIL ( ) (339 MM x 3.00) 72104900 0.720 65000.00 46800.00 1 мт 65000.00 843050.00 2 SLIT GP COIL ( ) (345 MM x 2.50) 72104900 9 12.970 MT 3 SLIT GP COIL ( ) (350 MM x 2.50) 72104900 2 4.600 МТ 65000.00 299000.00 **Grand Total:** 12 18.290 Ass. Value 1188850.00

E Invoice

Our Bank Details :

Bank Name HDFC BANK LTD

**Branch Name** Balfour Road, Kilpauk, Chennai

Account No. RKS84812408 IFSC Code HDFC0000124

IRN: d6c5be943b079b51f857cc2c319e8eb5e0f22702c9fa72ab6094e333089bb396 152314899993131

Taxable Amount 1,188,850.00 Total CGSTAmount 9.00% 106997.00 9.00% 106997.00 0.00 Total IGST Amount Total GST Amount 213994.00

> **Total Bill Amount** 1,402,844.00

> > Terms Of Delivery :

Total GST (in Words) Two Lakh Thirteen Thousand Nine Hundred Ninety Four Only

Total Amount (in Words) Rs. Fourteen Lakh Two Thousand Eight Hundred Forty Four Only

Narration 2 : Immediate E-Way Bill No 591513957876 Transporter Name **Eway Bill Valid Upto** K.S Shanmugasundaram Transport 18/06/23 23:59

Driver Name: SHANMUGAM Mode of Transport By Road

**Driver Mobile**: 7845237213 Vehicle No. TN56A6031 Freight: To be Billed

For RK Steel Manufacturing Company Pvt Ltd.

**Authorised Signatory** This is a computer Generated Invoice

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