

**HH IRON AND STEEL PRIVATE LIMITED**356,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:3465****Dt :09/06/23****D.C. No :** 7611,**Dt****D.O. No :** 7611,**Dt** 09/06/23**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 :**

GSTIN

**P.O. No./ Date :** 24**eWAY Bill No :** 511510629440

Sl. No.	Name Of Product/Service	Bundles / No	HSN ACS	Net Rate	Qty Kgs/Nos	Taxable Rate	Amount
1	GP COIL/SHEET 3.00 1250 2500 JSW		72104900	85.314	12265.000	72.300	886759.50
TOTAL QTY: 12265.000					SUB TOTAL		886759.50
LOADING CHARGES		UNLOADING CHARGES	CUTTING CHARGES	FREIGHT	DISCOUNT		0.00
1228.00		0.00	0.00	0.00	TOTAL CHARGES		1228.00
<div>Business Type : B2B</div> <div>Vehicle No : TN 59 Y 8008</div> <div>Sales Manager : RAMESH</div> <div>Customer Type : GP</div> <div>Payment Days : 1</div> <div>Godown</div> <div>Payment Details</div> <div>STATE BANK OF INDIA</div> <div>BASHYAKARLU ROAD ROAD BRA</div> <div>A/C.NO.37661946156</div> <div>SBIN0050661</div>					TOTAL		887987.50
					Add : CGST 9.00 %		79918.88
					Add : SGST 9.00 %		79918.88
					Add : IGST 18.00 %		
					TDS/TCS/REVERSE CHARGES		0.00
					NET TOTAL		1047825.00

**TOTAL RUPEES : RUPEES TEN LACS FOURTY SEVEN THOUSAND EIGHT HUNDRED AND TWENTY FIVE ONLY**Received the above Goods  
in Good condition

Prepared by

Checked by

Authorised by