


Tax Invoice

 STEEL WORLD 58-A, Periya Subbanna Street, 3rd Cross, Opp Rd to Hari Hospital, K.K Pudur, Saibaba Colony, Coimbatore - 641038. GSTIN/UIN: 33CAFPS7437A1ZU State Name : Tamil Nadu, Code : 33 E-Mail : steelworldcbe@gmail.com		Invoice No. SW/0007/23-24		Dated 3-Apr-2023	
Consignee ZARON INDUSTRIESS Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road Kaikattipudhur 9842318338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment IMMEDIATELY	
		Supplier's Ref. 7		Other Reference(s)	
		Buyer's Order No. OVER CELL PHONEFROM MR UMESH		Dated 3-Apr-2023	
		Despatch Document No.		Delivery Note Date	
Buyer (if other than consignee) ZARON INDUSTRIESS Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road Kaikattipudhur 9842318338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Despatched through KPN		Destination AVINASHI	
		Terms of Delivery ZARON INDUSTRIES AVINASHI			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Corroshield 12-14x55mm Sds Screws	7318	18 %	72,000.00 Nos	4.65	Nos	3,34,800.00
	CGST						30,132.00
	SGST						30,132.00
Total				72,000.00 Nos			₹ 3,95,064.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Ninety Five Thousand Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	3,34,800.00	9%	30,132.00	9%	30,132.00	60,264.00
Total	3,34,800.00		30,132.00		30,132.00	60,264.00

Tax Amount (in words) : **INR Sixty Thousand Two Hundred Sixty Four Only**

Remarks:
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Company's PAN : **CAFPS7437A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details
 Bank Name : **City Union Bank Ltd.,**
 A/c No. : **211109000110254**
 Branch & IFS Code : **Saibabacolony & CIUB0000211**

Customer's Seal and Signature	for STEEL WORLD
	Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice