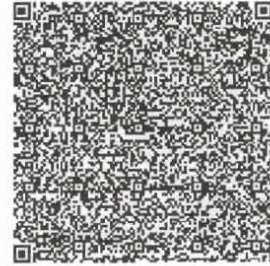


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cbfc83108763a4fb22ea52675816c4537a47e01c3cd46-9bf6b083781b0217d00
 Ack No. : 152313726422208
 Ack Date : 20-Jan-23

 Ratan Iron Company - (2022-2023) SF NO 617/3C, ATHIPALAYAM ROAD KEERANATHAM COIMBATORE - 641035 GSTIN/UIN: 33BNLPS3709R1Z8 State Name : Tamil Nadu, Code : 33 E-Mail : ratanironcompany@gmail.com	Invoice No.	e-Way Bill No.	Dated
	RIC-22-23/6523	551456310035	20-Jan-23
	Delivery Note	Mode/Terms of Payment	
	58	IMMEDIATE	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	58	20-Jan-23	
	Dispatched through	Destination	
	ROAD	AVINASHI	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 20-Jan-23	TN 40 M 2211	
	Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	MS ANGLE 65x6	72165000	0.700 MT	68,204.00	57,800.00	MT		40,460.00
2	12mm ROUNDS	721420	10.100 MT	68,204.00	57,800.00	MT		5,83,780.00
3	20mm ROUNDS	721420	1.600 MT	68,204.00	57,800.00	MT		92,480.00
								7,16,720.00
	Loading Charges (Sales)	996713						2,483.00
	CGST @ 9%				9 %			64,728.27
	SGST @ 9%				9 %			64,728.27
	Round Off							0.46
	Total		12.400 MT					₹ 8,48,660.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Forty Eight Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72165000	40,460.00	9%	3,641.40	9%	3,641.40	7,282.80
721420	6,76,260.00	9%	60,863.40	9%	60,863.40	1,21,726.80
996713	2,483.00	9%	223.47	9%	223.47	446.94
Total	7,19,203.00		64,728.27		64,728.27	1,29,456.54

Tax Amount (in words) : INR One Lakh Twenty Nine Thousand Four Hundred Fifty Six and Fifty Four paise Only

Company's PAN : BNLPS3709R

Company's Bank Details

Declaration

A/c Holder's Name : Ratan Iron Company - (2022-2023)

Terms and Conditions :

Bank Name : HDFC BANK CC A/C NO:57500001133294

1.Our responsibility cease as soon as goods leaves our

A/c No. : 57500001133294

godown and we are not responsible for loss or damage

Branch & IFS Code : SARAVANAMPATTI & HDFC0002231

2.Goods once sold will not be taken back

for Ratan Iron Company - (2022-2023)

3.All payments should be paid with in due date with respect to bill date failing which will levy an interest @ 24 %p.a

Prepared by

Verified by

Authorised Signatory

4.Our weightment is final in any case.

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice