

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 1b75aaa62e6f7ff1e7a50e839df1c6ba558ddec0548f4de8-451211e406659d25  
 Ack No. : 152315386561459  
 Ack Date : 14-Aug-23



<b>BALU IRON AND STEEL COMPANY</b> 505/4A,6-A, KEERANATHAM VILLAGE SARAVANAMPATTI VIA KEERANATHAM COIMBATORE -641035 GSTIN/UIN: 33AAMFB6860B1ZO State Name : Tamil Nadu, Code : 33 Consignee (Ship to) <b>ZARON INDUSTRIESS</b> PGR INDUSTRIES 96/1, Viswasapuram, Sathy Road, Saravanampatti, Coimbatore- 641035 GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33 Buyer (Bill to) <b>ZARON INDUSTRIESS</b> 4/333/7, RAJALAKSHMI IN ESTATE, KAIKATTIPUDUR POST AVINASHI, N.H BY - PASS ROAD, Vanjipalayam, Tiruppur 641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	1854/2023-24	551537241852	14-Aug-23
	Delivery Note	Mode/Terms of Payment	
		5 DAYS	
	Reference No. & Date.	Other References	
		AROCKIASAMY	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TN40M2211	
		Terms of Delivery	
		EX RATE	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL- 2.00 MM -JSW	72104900	10.5600 MTS	82,128.00	69,600.00	MTS	7,34,976.00
	CGST OUTPUT GOODS - 9%					9 %	66,147.84
	SGST OUTPUT GOODS - 9%					9 %	66,147.84
	ROUND OFF						0.32
Total			10.5600 MTS				₹ 8,67,272.00

Amount Chargeable (in words)

E. &amp; O.E

INR Eight Lakh Sixty Seven Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
72104900	7,34,976.00	9%	66,147.84	9%	66,147.84	1,32,295.68
Total	7,34,976.00		66,147.84		66,147.84	1,32,295.68

Tax Amount (in words) : INR One Lakh Thirty Two Thousand Two Hundred Ninety Five and Sixty Eight paise Only

Declaration

Interest will be charged at 19% if not paid within 7 days from the date of supply. We are not responsible for any delay, damage or loss in transit. Our responsibility ceases when the goods leave our premises. Our weights are final.

for BALU IRON AND STEEL COMPANY

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

## e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 1854/2023-24

Date : 14-Aug-23

IRN : 1b75aaa62e6f7ff1e7a50e839df1c6ba558ddec0548f4de8451211e406659d25

Ack No. : 152315386561459

Ack Date: 14-Aug-23



### 1. e-Way Bill Details

e-Way Bill No. : 551537241852

Mode : 1 - Road

Generated Date: 14-Aug-23 12:48 PM

Generated By: 33AAMFB6860B1ZO

Approx Distance: 5 KM

Valid Upto : 15-Aug-23 11:59 PM

Supply Type : Outward-Supply

Transaction Type : Combination of 2 and 3

### 2. Address Details

#### From

BALU IRON AND STEEL COMPANY

GSTIN : 33AAMFB6860B1ZO

Tamil Nadu

#### To

ZARON INDUSTRIESS

GSTIN : 33AAAFZ8146Q1ZI

Tamil Nadu

#### Dispatch From

505/4A,6-A, KEERANATHAM VILLAGE, SARAVANAMPATTI  
VIA, KEERANATHAM, COIMBATORE -641035 Coimbatore  
Tamil Nadu 641035

#### Ship To

PGR INDUSTRIES, 96/1, Viswasapuram,, Sathy Road,  
Saravanampatti,, Coimbatore- 641035 COIMBATORE Tamil  
Nadu 641035

### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72104900	GP COIL- 2.00 MM -JSW & GP COIL- 2.00 MM -JSW	10.56 MTS	7,34,976.00	9+9

Tot.Taxable Amt	:	7,34,976.00	Other Amt	:	0.32	Total Inv Amt	:	8,67,272.00
CGST Amt	:	66,147.84	SGST Amt	:	66,147.84			

### 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date :

### 5. Vehicle Details

Vehicle No. : TN40M2211

From : Coimbatore

CEWB No.:

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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	SGST OUTPUT GOODS - 9%					9 %	66,147.84
	ROUND OFF						0.32
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Amount Chargeable (in words)

E. &amp; O.E

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(TRIPLICATE FOR SUPPLIER)

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