

HH IRON AND STEEL PRIVATE LIMITED356,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**HO - INVOICE No:14272**

Dt : 20/12/22

D.C. No : 33743,**Dt****D.O. No :** 33743,**Dt** 20/12/22**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**RAJALKSHMI IN STATE 4/333/7
N.H.BYE PASS ROAD KAIKATTIPUDUR
AVINASHI - 641654
TAMIL NADU

GST No 33AAAFZ8146Q1ZI

PAN No: AAFAZ8146Q

DETAILS OF CONSIGNEE/ SHIPPED TO :

GSTIN

P.O. No./ Date :

eWAY Bill No : 541445217476

Sl. No.	Name Of Product/Service	Bundles / No	HSN ACS	Net Rate	Qty Kgs/Nos	Taxable Rate	Amount
1	JSW C+ 0.35 NOVA BLUE		72106900	118.826	4250.000	100.700	427975.00
TOTAL QTY: 4250.000				SUB TOTAL		427975.00	
LOADING CHARGES	UNLOADING CHARGES	CUTTING CHARGES	FREIGHT	DISCOUNT		0.00	
0.00	0.00	0.00	0.00	TOTAL CHARGES		0.00	
Business Type : B2B Vehicle No : TN 38 AJ 3407 Sales Manager : RAJKUMHAR BDM Customer Type : Coated Payment Days : 1 Direct				TOTAL		427975.00	
				Add : CGST 9.00 %		38517.75	
				Add : SGST 9.00 %		38517.75	
				Add : IGST 18.00 %			
				TDS/TCS/REVERSE CHARGES		0.00	
Payment Details STATE BANK OF INDIA BASHYAKARLU ROAD ROAD BRA A/C.NO.37661946156 SBIN0050661				NET TOTAL		505010.00	

TOTAL RUPEES : RUPEES FIVE LACS FIVE THOUSAND AND TEN ONLYReceived the above Goods
in Good condition

Prepared by

Checked by

Authorised by