

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:5905**

Dt : 24/07/23

D.C. No : 13081,**Dt****D.O. No :** 13081,**Dt** 24/07/23**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 :

PGR INDUSTRIES

96/1 SATHY ROAD

VISWASAPURAM, SARAVANAMPATTI
COIMBATORE - 641035

TAMIL NADU

GSTIN

P.O. No./ Date : PO NO 09**eWAY Bill No :**

Sl. No.	Name Of Product/Service	Bundles / No	HSN ACS	Net Rate	Qty Kgs/Nos	Taxable Rate	Amount
1	GP COIL/SHEET 3.00 1220 2500 JSW		72104900	82.010	4695.000	69.500	326302.50
TOTAL QTY: 4695.000				SUB TOTAL		326302.50	
LOADING CHARGES		UNLOADING CHARGES	CUTTING CHARGES	FREIGHT	DISCOUNT		0.00
0.00		0.00	0.00	0.00	TOTAL CHARGES		0.00
DISPATCH FROM PGR INDUSTRIES, SARAVANAMPATTI Business Type : B2B Vehicle No : TN31 T 4599 Sales Manager : RAMESH Customer Type : Payment Days : 1 Direct						TOTAL	326302.50
						Add : CGST 9.00 %	29367.23
						Add : SGST 9.00 %	29367.23
						Add : IGST 18.00 %	
						TDS/TCS/REVERSE CHARGES	0.00
						NET TOTAL	385037.00

TOTAL RUPEES : RUPEES THREE LACS EIGHTY FIVE THOUSAND AND THIRTY SEVEN ONLYReceived the above Goods
in Good condition

Prepared by

Checked by

Authorised by