



# RK Steel Manufacturing Company Pvt Ltd.

NN5, SIPCOT Industrial Growth Centre, Ingur Village, Perundurai, Erode, 638052

www.rksteel.co.in

CIN : U27106TN2006PTC059519

GSTN : 33AADCR2847L2Z6

PAN : AADCR2847L

State Code : 33

State Name : TAMIL NADU

Invoice No.

RKS/04707/23-24

Invoice Date

24-09-2023

Date & Time of Preparation

24/09/2023 18:25 Hrs

## TAX INVOICE

Date & Time of Removal

24/09/2023 18:25 Hrs

Recipient/Billed to

**ZARON INDUSTRIES**

Rajalakshmi Estate, 4/333/7,N.H.Bye Pass Road,Kallatti

Pudur,, Avinashi-641654

TIRUPPUR 641652 Tamil Nadu

GSTIN :33AAAFZ8146Q1ZI, State Code:33

PAN : AAAFZ8146Q

Consignee/Shipped to

**ZARON INDUSTRIES**

Rajalakshmi Estate, 4/333/7,N.H.Bye Pass Road,Kallatti

Pudur,, Avinashi-641654

TIRUPPUR 641652 Tamil Nadu

GSTIN :33AAAFZ8146Q1ZI, State Code:33

PAN : AAAFZ8146Q

Place of Supply :

**TIRUPPUR (Tamil Nadu) State Code-33**

Order No/Date :

Zaron RK 16/23-24

23/09/2023 DO No/Date : 4,835 dt 24/09/2023

SNO	Description & Specification of Goods	HSN Code	Pcs	Quantity	UOM	Rate/Unit ₹	Disc. (%)	Value ₹
1	HR SLIT COIL (180 MM x 2.00)	72083940	6	10.390	MT	59500.00		618205.00
Grand Total :			6	10.390		Ass. Value		618205.00

### E Invoice

#### Our Bank Details :

**Bank Name** HDFC BANK LTD  
**Branch Name** Balfour Road, Kilpauk, Chennai  
**Account No.** RKS84812408  
**IFSC Code** HDFC0000124

IRN : a4b2aad14378b883fbabbca5b65da74cc4ab3fdc180500b3ad083468a9cc43a1



152315768091653

#### Taxable Amount

618,205.00

Total CGST Amount @ 9.00%	55638.00
Total SGST Amount @ 9.00%	55638.00
Total IGST Amount	0.00
Total GST Amount	111276.00

Total Bill Amount ₹

729,481.00

Total GST (in Words) ₹ One Lakh Eleven Thousand Two Hundred Seventy Six Only

Total Amount (in Words) ₹ Rs. Seven Lakh Twenty Nine Thousand Four Hundred Eighty One Only

Narration 2 :

Terms Of Delivery :

Immediate

Transporter Name K.S Shanmugasundaram Transport

E-Way Bill No 521554207036

Eway Bill Valid Upto

25/09/23 23:59

Mode of Transport By Road

Driver Name : MUTHU

Freight : To Pay

Vehicle No. TN41AK8376

Driver Mobile : 8248852055

Per TON Freight: 500

**For RK Steel Manufacturing Company Pvt Ltd.**

This is a computer Generated Invoice

Authorised Signatory