TAX INVOICE

BALU IRON AND STEEL COMPANY H.O:NO.6, FLAT.NO.204, CARNIVAL CROWN APARTMENT, BHARATHI Dated Invoice No NAGAR, GANAPATHY, COIMBATORE-641006 Branch: GODOWN @ SF 505/4A,6-A,KEERANATHAM VILLAGE 620/2023-24 18-May-2023 SARAVANAMPATTY VIA, KEERANATHAM PAN: AAMFB6860B COIMBATORE - 641035 Mode/Terms of Payment 5 TAMIL NADU GSTIN/UIN: 33AAMFB6860B1ZO

Buyer

ZARON INDUSTRIESS

RAJALAKSHMI IN ESTATE

4/333/7, N.H.BYE PASS ROAD, KAIKATTIPUDUR, AVINASHI

TIRUPPUR Customer Code: 14184

TAMIL NADU PIN: 641654

GSTIN/UIN: 33AAAFZ8146Q1ZI PAN: AAAFZ8146Q Place of Supply PGR INDUSTRIES96/1,SATHY ROAD -

GST-33AAIFP7464R1ZFVISWANATHAPURAM.

Buyer's Order No. Zaron Bisco 3 / 23-24

Despatched through TN42M2788 **Despatch Location** 641035 GSTNo

:33AAIFP7464R1ZF

Sales Manager: AROCKIASAMY.T

SI. N	SARAVANAMPATTY COIMBATORE, TAMIL NADU-641035, Contact No : 9842750807 DESCRIPTION OF GOODS	HSN/SAC	Quantity	Rate	per	Amount
1	MTS Of GP COIL-120 GSM 1.80 MM JSW	72104900	25.385	74000.00		1878490.00
						1,878,490.00
	OUTPUT SGST @ 9.00% OUTPUT CGST @ 9.00%					169064.10 169064.10
	Round off: TOTAL:		25.385			-0.20 2216618.00
	IRN: e53434e2e9b8c495ee62f0e10d64ca0a97beb2412a71b42fba303ec85ee44					
	EWB NO: 551501817717					

Amount Chargeable (in words)

RUPEES TWENTY TWO LACS SIXTEEN THOUSAND SIX HUNDRED AND EIGHTEEN ONLY

Tax Amount (in words) RUPEES THREELAKHS THIRTY-EIGHT THOUSAND ONE HUNDRED TWENTY-EIGHT AND TWENTY PAISA ONLY

PAYMENT TERM CASH PAYMENTS NOT ACCEPTED. KINDLY MAKE THE PAYMENT TO THE BELOW MENTIONED OUR BANK ACCOUNT

A/C NO	57500001190488		
A/C TYPE	CA		
IFSC CODE	HDFC0000031		
BRANCH & PLACE	HDFC BANK LTD, TRICHY ROAD		

Kindly do not make any cash payments or in any kind to our sales executives or managers

For BALU IRON AND STEEL COMPANY

Authorised Signatory