


## INVOICE

e-Invoice



IRN : 9f77a48b49f1fa467597cddbdf6da70a42ea7070e0-4a80f1306fea6037442e0  
 Ack No. : 152314140029305  
 Ack Date : 14-Mar-23

<div><div><b>KRISHNA IRON AND STEEL COMPANY</b> S.F.No: 244/3B2 Kunnathur to Oraikkalpalayam Road, Kunnathur Village, S.S.Kulam Via, Coimbatore-641107. Ph:0422-2653977 Cell:9965386777 Cell : 9965380777 GSTIN/UIN: 33AANFK7580J1ZU State Name : Tamil Nadu, Code : 33 E-Mail : info_kisco@yahoo.com / kiscocbe@gmail.com</div></div>		<div>Invoice No.      e-Way Bill No. <b>KISCO-1244      521476477423</b></div> <div>Delivery Note</div> <div>Reference No. &amp; Date.</div> <div>Buyer's Order No.</div> <div>Dispatch Doc No.</div> <div>Dispatched through</div> <div>Bill of Lading/LR-RR No.</div> <div>Terms of Delivery</div>		<div>Dated <b>14-Mar-23</b></div> <div>Mode/Terms of Payment</div> <div>Other References</div> <div>Dated</div> <div>Delivery Note Date</div> <div>Destination</div> <div>Motor Vehicle No. <b>TN 38 DB 9320</b></div>			
<div>Consignee (Ship to) <b>ZARON INDUSTRIESS - CORPORATE OFFICE</b> 4/333/7,N.H BYE PASS ROAD, KAIKATTIPUDHUR, AVINASHI,TAMILNADU-641654 GSTIN/UIN        : 33AAAFZ8146Q1ZI State Name        : Tamil Nadu, Code : 33</div>							
<div>Buyer (Bill to) <b>ZARON INDUSTRIESS</b> 5/112,RAJALAKSHMI GARDEN, TIRUPUR MAIN ROAD,KAIKATTIPUDUR, AVINASHI,TAMILNADU-641654 GSTIN/UIN        : 33AAAFZ8146Q1ZI State Name        : Tamil Nadu, Code : 33</div>							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>GL COIL 1.6 MM</b> 1.6MM*180MM*COIL - 04	72106100	4,918.000 KG	96.35	81.65	KG	4,01,554.70
2	<b>GL COIL 1.6 MM</b> 1.6MM*180MM*COIL - 04	72106100	4,977.000 KG	96.35	81.65	KG	4,06,372.05
3	<b>GL COIL 1.6 MM</b> 1.6MM*180MM*COIL - 04	72106100	5,810.000 KG	96.35	81.65	KG	4,74,386.50
4	<b>GL COIL 1.6 MM</b> 1.6MM*180MM*COIL - 04	72106100	4,735.000 KG	96.35	81.65	KG	3,86,612.75
5	<b>GL COIL 1.6 MM</b> 1.6MM*180MM*COIL - 04	72106100	4,917.000 KG	96.35	81.65	KG	4,01,473.05
6	<b>GL COIL 1.6 MM</b> 1.6MM*180MM*COIL - 04	72106100	5,985.000 KG	96.35	81.65	KG	4,88,675.25
7	<b>GL COIL 1.6 MM</b> 1.6MM*180MM*COIL - 04	72106100	4,252.000 KG	96.35	81.65	KG	3,47,175.80
8	<b>GL COIL 1.6 MM</b> 1.6MM*180MM*COIL -04	72106100	4,342.000 KG	96.35	81.65	KG	3,54,524.30
							32,60,774.40
							<b>SGST</b>
							<b>CGST</b>
							2,93,469.69
							2,93,469.69

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continued to page number 2

SUBJECT TO COIMBATORE JURISDICTION

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## INVOICE(Page 2)

 <b>KRISHNA IRON AND STEEL COMPANY</b> S.F.No: 244/3B2 Kunnathur to Oraikkalpalayam Road, Kunnathur Village, S.S.Kulam Via, Coimbatore-641107. Ph:0422-2653977 Cell:9965386777 Cell : 9965380777 GSTIN/UIN: 33AANFK7580J1ZU State Name : Tamil Nadu, Code : 33 E-Mail : info_kisco@yahoo.com / kiscocbe@gmail.com		Invoice No. <b>KISCO-1244</b> e-Way Bill No. <b>521476477423</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery		Dated <b>14-Mar-23</b> Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. <b>TN 38 DB 9320</b>	
Consignee (Ship to) <b>ZARON INDUSTRIESS - CORPORATE OFFICE</b> 4/333/7,N.H BYE PASS ROAD, KAIKATTIPUDHUR, AVINASHI,TAMILNADU-641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Buyer (Bill to) <b>ZARON INDUSTRIESS</b> 5/112,RAJALAKSHMI GARDEN, TIRUPUR MAIN ROAD,KAIKATTIPUDUR, AVINASHI,TAMILNADU-641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>Round Off</b>						<b>0.22</b>
<b>Total</b>			<b>39,936.000 KG</b>				<b>₹ 38,47,714.00</b>

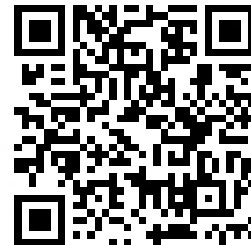
Amount Chargeable (in words) <b>INR Thirty Eight Lakh Forty Seven Thousand Seven Hundred Fourteen Only</b> Company's PAN : <b>AANFK7580J</b> Declaration Goods once sold cannot be taken back Interest @ 24% for annum will be charged, if payment is not received within 7 days here of.		Company's Bank Details Bank Name : <b>STATE BANK OF INDIA-35356617804</b> A/c No. : <b>35356617804</b> Branch & IFS Code : <b>GANESHAPURAM &amp; SBIN0007230</b> <b>for KRISHNA IRON AND STEEL COMPANY</b> Authorised Signatory	
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SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

Doc No. : Tax Invoice - KISCO-1244  
Date : 14-Mar-23

IRN : 9f77a48b49f1fa467597cddbdf6da70a42ea7070e04a80f1306fea6037442e0  
Ack No. : 152314140029305  
Ack Date : 14-Mar-23



### 1. e-Way Bill Details

e-Way Bill No. : 521476477423	Mode : 1 - Road	Generated Date : 14-Mar-23 11:36 AM
Generated By : 33AANFK7580J1ZU	Approx Distance : 35 KM	Valid Upto : 15-Mar-23 11:59 PM
Supply Type : Outward-Supply	Transaction Type : Bill To - Ship To	

### 2. Address Details

#### From

KRISHNA IRON AND STEEL COMPANY  
GSTIN : 33AANFK7580J1ZU  
Tamil Nadu

#### To

ZARON INDUSTRIES  
GSTIN : 33AAAFZ8146Q1ZI  
Tamil Nadu

#### Dispatch From

S.F.No: 244/3B2 Kunnathur to Oraikkalpalayam Road,,  
Kunnathur Village,, S.S.Kulam Via,, Coimbatore-641107.,  
Ph:0422-2653977 Cell:9965386777, Cell : 9965380777

#### Ship To

4/333/7,N.H BYE PASS ROAD,, KAIKATTIPUDHUR,,  
AVINASHI,TAMILNADU-641654  
Avinashi Tamil Nadu 641654

### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72106100	GL COIL 1.6 MM & 72106100	4,918 KGS	4,01,554.70	9+9
72106100	GL COIL 1.6 MM & 72106100	4,977 KGS	4,06,372.05	9+9
72106100	GL COIL 1.6 MM & 72106100	5,810 KGS	4,74,386.50	9+9
72106100	GL COIL 1.6 MM & 72106100	4,735 KGS	3,86,612.75	9+9
72106100	GL COIL 1.6 MM & 72106100	4,917 KGS	4,01,473.05	9+9
72106100	GL COIL 1.6 MM & 72106100	5,985 KGS	4,88,675.25	9+9
72106100	GL COIL 1.6 MM & 72106100	4,252 KGS	3,47,175.80	9+9
72106100	GL COIL 1.6 MM & 72106100	4,342 KGS	3,54,524.30	9+9

Tot.Taxable Amt : 32,60,774.40	Other Amt : 0.22	Total Inv Amt : 38,47,714.00
CGST Amt : 2,93,469.69	SGST Amt : 2,93,469.69	

### 4. Transportation Details

Transporter ID :	Doc No. :
Name :	Date :

### 5. Vehicle Details

Vehicle No. : TN 38 DB 9320 From : COIMBATORE CEWB No. :