

TAX INVOICE

BALU IRON AND STEEL COMPANY H.O:NO.6, FLAT.NO.204,CARNIVAL CROWN APARTMENT, BHARATHI NAGAR,GANAPATHY, Branch : GODOWN @ SF 505/4A,6-A,KEERANATHAM VILLAGE COIMBATORE - 641035 PAN : 33AAMFB6860B1ZO TAMIL NADU GSTIN/UIN : 33AAMFB6860B1ZO			Invoice No . 3706/2022-23		Dated 17-Nov-2022	
			Delivery Note		Mode/Terms of Payment 5	
			Supplier's Ref		Other References	
Buyer ZARON INDUSTRIES 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 : AA AFZ8146Q Place of Supply AVINASHI4/333/7, N.H.BYE BASS ROAD,RAJALAKSHMI IN ESTATEKAIKATTIPUDUR POST , AVINASHI,TAMIL NADU-641654, Contact No : 7373718338			Buyer's Order No. Zaron Bisco 21/22-23		Dated	
			Despatch Document No.		Delivery Note Date	
			Despatched through TN45AA6756		Despatch Location 641654 GSTNo :33AAAFZ8146Q1ZI	
			Terms of Delivery Sales Manager : AROCKIASAMY.T			
Sl. N	DESCRIPTION OF GOODS	HSN/SAC	Quantity	Rate	per	Amount
1	MTS Of GP COIL 0.80 MM JSW 					

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO COIMBATORE JURISDICTION
This is a Computer Generated Invoice