


Tax Invoice

 STEEL WORLD 58-A, Periya Subbanna Street, 3rd Cross, Opp Rd to Hari Hospital, K.K Pudur, Saibaba Colony, Coimbatore - 641038. GSTIN/UIN: 33CAFPS7437A1ZU State Name : Tamil Nadu, Code : 33 E-Mail : steelworldcbe@gmail.com		Invoice No. 1868		Dated 25-Jan-2023	
Consignee ZARON INDUSTRIES Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road Kaikattipudhur 9842318338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Delivery Note TELEPHONIC		Mode/Terms of Payment IMMEDIATELY	
		Supplier's Ref. 1868		Other Reference(s)	
		Buyer's Order No. TELEPHONIC		Dated 25-Jan-2023	
		Despatch Document No.		Delivery Note Date 25-Jan-2023	
		Despatched through RAYAL TPT		Destination AVINASHI	
		Terms of Delivery			
Buyer (if other than consignee) ZARON INDUSTRIES Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road Kaikattipudhur 9842318338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33					

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Corroshield 12-24x65mm Sds Screws	7318	18 %	5,400.00 Nos	8.90	Nos	48,060.00
							SGST
							CGST
							Round Off
							4,325.40
							4,325.40
							0.20
	Total			5,400.00 Nos			₹ 56,711.00

Amount Chargeable (in words) E. & O.E
INR Fifty Six Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	48,060.00	9%	4,325.40	9%	4,325.40	8,650.80
Total	48,060.00		4,325.40		4,325.40	8,650.80

Tax Amount (in words) : **INR Eight Thousand Six Hundred Fifty and Eighty paise Only**

Remarks:
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 Company's PAN : **CAFPS7437A**
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details
 Bank Name : **City Union Bank Ltd.,**
 A/c No. : **211109000110254**
 Branch & IFS Code : **Saibabacolony & CIUB0000211**

Customer's Seal and Signature	for STEEL WORLD
	Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice