

# TAX INVOICE

|   |                                    |                                |                               |                                 |                               |                     |
|---|------------------------------------|--------------------------------|-------------------------------|---------------------------------|-------------------------------|---------------------|
| <b>BALU IRON AND STEEL COMPANY</b><br>H.O:NO.6, FLAT.NO.204,CARNIVAL CROWN APARTMENT, BHARATHI NAGAR,GANAPATHY,COIMBATORE-641006<br>Branch : GODOWN @ SF 505/4A,6-A,KEERANATHAM VILLAGE<br><br>SARAVANAMPATTY VIA , KEERANATHAM<br>COIMBATORE - 641035                      PAN : AAMFB6860B<br>TAMIL NADU                                  GSTIN/UIN : 33AAMFB6860B1ZO   |                                    |                                | Invoice No .                  |                                 | Dated                         |                     |
|   |                                    |                                | <b>5912/2022-23</b>           |                                 | 27-Mar-2023                   |                     |
|   |                                    |                                | Delivery Note                 |                                 | Mode/Terms of Payment         |                     |
|   |                                    |                                |                               |                                 | 5                             |                     |
|   |                                    |                                | Supplier's Ref                |                                 | Other References              |                     |
| <b>Buyer</b><br><b>ZARON INDUSTRIES</b><br>RAJALAKSHMI IN ESTATE<br>4/333/7, N.H.BYE PASS ROAD, KAIKATTIPUDUR, AVINASHI<br>TIRUPPUR                                      Customer Code : <b>14184</b><br>TAMIL NADU                                      PIN : 641654<br>GSTIN/UIN : 33AAAFZ8146Q1ZI    PAN : AA AFZ8146Q<br>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.             |                                 | Dated                         |                     |
|   |                                    |                                | Zaron Bisco 38/22-23          |                                 |                               |                     |
|   |                                    |                                | Despatch Document No.         |                                 | Delivery Note Date            |                     |
|   |                                    |                                | Despatched through            |                                 | Despatch Location             |                     |
|   |                                    |                                | TN45AA6756                    |                                 | 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-120 GSM 1.00 MM JSW | 72104900                       | 10.810                        | 77500.00                        | -                             | 837775.00           |
| 2   | MTS Of GP COIL-120 GSM 1.00 MM JSW | 72104900                       | 10.400                        | 77500.00                        |                               | 806000.00           |
|   |                                    |                                |                               |                                 |                               | <b>1,643,775.00</b> |
|   |                                    |                                |                               |                                 |                               | <b>1643775.00</b>   |
|   |                                    |                                |                               |                                 |                               | 147939.75           |
|   |                                    |                                |                               |                                 |                               | 147939.75           |
|   |                                    |                                |                               |                                 |                               | <b>-0.50</b>        |
|   |                                    |                                |                               |                                 |                               | <b>1939654.00</b>   |
| <b>IRN :</b> b20cbaf3f72171c1c31991ade01008a19ed1d35179716c7733e5d28f56ca20d6   |                                    |                                |                               |                                 |                               |                     |
| <b>EWB NO :</b> 571481754192  |                                    |                                |                               |                                 |                               |                     |
| Amount Chargeable (in words)  |                                    |                                |                               |                                 |                               |                     |
| <b>RUPEES NINETEEN LACS THIRTY NINE THOUSAND SIX HUNDRED AND FIFTY FOUR ONLY</b>  |                                    |                                |                               |                                 |                               |                     |
| Tax Amount (in words) RUPEES TWOLAKHS NINETY-FIVE THOUSAND EIGHT HUNDRED SEVENTY-NINE AND FIFTY PAISA ONLY  |                                    |                                |                               |                                 |                               |                     |
| PAYMENT TERM CASH PAYMENTS NOT ACCEPTED. KINDLY MAKE THE PAYMENT TO THE BELOW MENTIONED OUR BANK ACCOUNT  |                                    |                                |                               |                                 |                               |                     |
| A/C NO  |                                    | 33468911257                    |                               |                                 |                               |                     |
| A/C TYPE  |                                    | CA                             |                               |                                 |                               |                     |
| IFSC CODE   |                                    | SBIN0003595                    |                               |                                 |                               |                     |
| BRANCH & PLACE  |                                    | SME BRANCH KURICHI, COIMBATORE |                               |                                 |                               |                     |
| 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            |                               |                     |

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