

# TAX INVOICE

<b>BALU IRON AND STEEL COMPANY</b> H.O:NO.6, FLAT.NO.204,CARNIVAL CROWN APARTMENT, BHARATHI NAGAR,GANAPATHY,COIMBATORE-641006 Branch : SF.NO.63/7,MATHUR VILLAGE  KULATHUR TALUK PUDUKKOTTAI - 622515 TAMIL NADU	Invoice No  <b>30411/2023-24</b>	Dated  16-Jun-2023
	Mode/Terms of Payment <div>5</div>	
PAN : AAMFB6860B GSTIN/UIN : 33AAMFB6860B1ZO		

<b>Buyer</b>	
<b>ZARON INDUSTRIESS</b>	
RAJALAKSHMI IN ESTATE	
4/333/7, N.H.BYE PASS ROAD, KAIKATTIPUDUR, AVINASHI	
TIRUPPUR	Customer Code : <b>14184</b>
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 7 / 23-24 - 1
Despatched through	TN37BK1041
Despatch Location	641035
Sales Manager : AROCKIASAMY.T	

Sl. N	DESCRIPTION OF GOODS	HSN/SAC	Quantity	Rate	per	Amount
1	MTS Of GP COIL-120 GSM 2.00 MM JSW 1250	72104900	11.950	71750.00		857412.50
						<b>857,412.50</b>
	OUTPUT SGST @ 9.00%					77167.13
	OUTPUT CGST @ 9.00%					77167.13
	Round off :					0.24
	<b>TOTAL :</b>		<b>11.950</b>			<b>1011747.00</b>
	<b>IRN :</b> fdde8c10c66cd035667f9f52fb513d6ce972f65026d58c79a7b244d56bb7a874					
	<b>EWB NO :</b> 511513586353					

Amount Chargeable (in words)

**RUPEES TEN LACS ELEVEN THOUSAND SEVEN HUNDRED AND FOURTY SEVEN ONLY**

Tax Amount (in words)	RUPEES ONE LAKHS FIFTY-FOUR THOUSAND THREE HUNDRED THIRTY-FOUR AND TWENTY-SIX PAISA ONLY
-----------------------	--

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

<b>A/C NO</b>	<b>57500001190488</b>
<b>A/C TYPE</b>	CA
<b>IFSC CODE</b>	HDFC0000031
<b>BRANCH &amp; PLACE</b>	HDFC BANK LTD, TRICHY ROAD

**For BALU IRON AND STEEL COMPANY**

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

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