



# RK Steel Manufacturing Company Pvt Ltd.

NN5, SIPCOT Industrial Growth Centre, Ingur Village, Perundurai, Erode, 638052

www.rksteel.co.in

CIN : U27106TN2006PTC059519

GSTN : 33AADCR2847L2Z6

PAN : AADCR2847L

State Code : 33

State Name : TAMIL NADU

Invoice No.

RKS/03717/23-24

Invoice Date

19-08-2023

Date & Time of Preparation

19/08/2023 18:25 Hrs

## TAX INVOICE

Date & Time of Removal

19/08/2023 18:25 Hrs

Recipient/Billed to

**ZARON INDUSTRIES**

Rajalakshmi Estate, 4/333/7,N.H.Bye Pass Road,Kallatti

Pudur,, Avinashi-641654

TIRUPPUR 641652 Tamil Nadu

GSTIN :33AAAFZ8146Q1ZI, State Code:33

PAN : AAAFZ8146Q

Consignee/Shipped to

**ZARON INDUSTRIES**

Rajalakshmi Estate, 4/333/7,N.H.Bye Pass Road,Kallatti

Pudur,, Avinashi-641654

TIRUPPUR 641652 Tamil Nadu

GSTIN :33AAAFZ8146Q1ZI, State Code:33

PAN : AAAFZ8146Q

Place of Supply :

**TIRUPPUR (Tamil Nadu) State Code-33**

Order No/Date :

Zaron RK 12/23-24

14/08/2023 DO No/Date : 3,824 dt 19/08/2023

SNO	Description & Specification of Goods	HSN Code	Pcs	Quantity	UOM	Rate/Unit	Disc. (%)	Value
1	HR SLIT COIL (200 MM x 2.50)	72083940	3	4.940	MT	57500.00		284050.00
Grand Total :			3	4.940		Ass. Value		284050.00

### E Invoice

#### Our Bank Details :

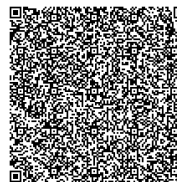
Bank Name HDFC BANK LTD

Branch Name Balfour Road, Kilpauk, Chennai

Account No. RKS84812408

IFSC Code HDFC0000124

IRN : 098b8c67c8585686ab2c7cbd27b46f37eed7110062f3767859b4aa4e3c4b7f09



152315438405061

#### Taxable Amount

284,050.00

Total CGST Amount @ 9.00% 25565.00

Total SGST Amount @ 9.00% 25565.00

Total IGST Amount 0.00

Total GST Amount 51130.00

Total Bill Amount 335,180.00

Total GST (in Words) Fifty One Thousand One Hundred Thirty Only

Total Amount (in Words) Rs. Three Lakh Thirty Five Thousand One Hundred Eighty Only

Narration 2 :

Terms Of Delivery :

Immediate

Transporter Name K.S Shanmugasundaram Transport

E-Way Bill No 551539636803

Eway Bill Valid Upto

20/08/23 23:59

Mode of Transport By Road

Driver Name : RAVI

Vehicle No. TN34E9167

Driver Mobile : 9976987954

Freight : To Pay

For RK Steel Manufacturing Company Pvt Ltd.

This is a computer Generated Invoice

Authorised Signatory