

## HARIOM PIPE INDUSTRIES LIMITED



(FORMERLY HARIOM CONCAST AND STEELS (P) LTD)

PLOT NO. B-15 to B-28, SIPCOT INDL. GROWTH CENTRE, PERUNDURAI, Erode, Tamil Nadu, 638052

9900032207

www.hariompipe.com tnsales@hariompipe.com

CIN: L27100TG2007PLC054564

GSTN: State Code : 33AABCH8825N1Z9 33 PAN:

AABCH8825N State Name: TAMIL NADU

Invoice No. Date & Time of Preparation 05/05/2023 14:33 Hrs **TAX INVOICE** HPTN23-24/0315

Packing List No. 0047 **Invoice Date** Date & Time of Removal 05/05/2023 14:33 Hrs 05-05-2023

Recipient/Billed to

Consignee/Shipped to

ZARON INDUSTRIESS

**ZARON INDUSTRIESS** 

4/333/7 NH BYE PASS ROAD,

Phone No.+91 9865418338

4/333/7 NH BYF PASS ROAD. KAIKATTIPUDUR

KAIKATTIPUDUR AVINASHI 641654 Tamil Nadu

AVINASHI 641654 Tamil Nadu Phone No.+91 9865418338

GSTIN: 33AAAFZ8146Q1ZI, State Code: 33

GSTIN: 33AAAFZ8146Q1ZI, State Code: 33

PAN: AAAFZ8146Q PAN: AAAFZ8146Q

Place of Supply: AVINASHI (Tamil Nadu) State Code-33

Order No/Date: Zaron HO 01/ 23-24 04/05/2023 DO No/Date: 313 dt 05/05/2023

SNo	Description & Specification of Goods	HSN Code	No of PKG	Quantity	UOM	Rate/Unit	Disc. (%)	Value
1	GP SLITS (350 MM x 2.00 MM x GR2 x JSL)	72104900	4	12.890	MT	68500.000		882965.00
2	GP SLITS (350 MM x 2.00 MM x HRGP x JSL)	72104900	4	11.750	MT	68500.000		804875.00
Total		Grand Total :	8	24.640		Ass. Value		1687840.00

E Invoice

Our Bank Details:

Bank Name HDFC BANK LTD

**Branch Name** RICHMOND ROAD, BENGALURU

Account No. HAR363TN9708 IFSC Code HDFC0000523

Taxable Amount 1,687,840.00 Total CGSTAmount 151906.00 9.00% Total SGST Amount 151906.00 9.00% 0.00 Total IGST Amount Total GST Amount 303812.00

IRN: 46f2def78a82ab09c44f0045eb92249b5725ca5dc443204bd3434ae75168706a 152314552601827

Total Bill Amount 1,991,652.00

Total GST (in Words) Three Lakh Three Thousand Eight Hundred Twelve Only

Total Amount (in Words) Rs. Ninteen Lakh Ninety One Thousand Six Hundred Fifty Two Only

E-Way Bill No: 511496849191 Transporter Name SRI RAJA LORRY TRANSPORTS **Driver Mobile**: 9677112234 Mode of Transport Driver Name PRABHAKRAM By Road

Vehicle No. Freight :To Pay GR No. & Date: 2347 Dt.05/05/2023 TN39BM3586

TERMS & CONDITIONS :

Certified that the particullars given above are true and correct and that amount indicated represents the actually charged on that there is no flow of additional consideration directly from the buyers

For HARIOM PIPE INDUSTRIES LIMITED

Cheque / DD , in favor of Hariom Pipe Industries Limited



**Authorised Signatory**