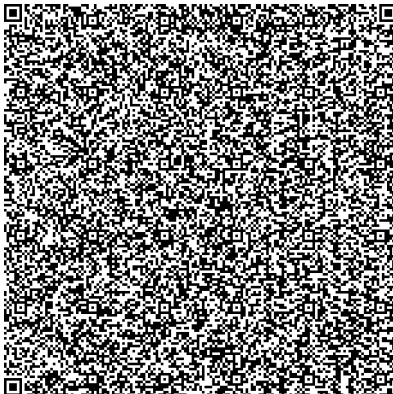


Invoice No : 2210000572 TAN No :		Invoice date: 19.02.2023 Date & Time of Removal: 19.02.2023 , 18:49:16						
Buyer: <b>ZARON INDUSTRIESS</b>  4/333/7, RAJALAKSHMI IN ESTATE, N.H BY - PASS ROAD, KAIKATTIPUDUR POST TIRUPUR-641654 Tamil Nadu, India GST IN/ Unique : 33AAAFZ8146Q1ZI Place of Supply : Tamil Nadu State Code : 33 Acknowledgement : 182313067959679 Acknowledgement Date : 2023-02-19 18:52:00		Consignee : <b>ZARON INDUSTRIESS</b>  4/333/7, RAJALAKSHMI IN ESTATE, N.H BY - PASS ROAD, KAIKATTIPUDUR POST TIRUPUR-641654 Tamil Nadu, India GST IN/ Unique : 33AAAFZ8146Q1ZI State Code : 33 Eway Bill : 841289954088 Eway Bill Date : 2023-02-19 18:52:00 Eway Bill Validity : 2023-02-28 23:59:00						
IRN NUMBER: fdd8ba767023dd2c4006bc2fa12b7b644c4d9da902ec4c5528b8d849341fee8d								
PO No & Date : verbal COIMBATORE 17.02.2023							Reverse Charge Payable : No	
SL No	Description & Specification of Goods	HSN Code	Pcs.	Qty Meters	Weight (TONS)	Rate(Rs.) (MT)	Discount	Taxable Value(Rs.)
1	LUME COIL 0.45X 1220 MM 70 GSM P HARD	721061	7		29.415	79,750.00		2,345,846.25
DRIVER NO. - 9445835916      G.W.T. - 29.990					Total Taxable Amount IGST @18.00 % Total Taxes Rounding Off  Total Bill Amount		2,345,846.25 422,252.34 422,252.34 0.41  2,768,099.00	
Total Pcs 7 Total Tons 29.415								
Total invoice Value (Rupees Twenty Seven Lakh Sixty Eight Thousand Ninety Nine only)					Transporter: Vehicle No.: GR No.:			
					ORISSA BENGAL CARRIER LIMIT TN52R5008			