

TAX INVOICE

BALU IRON AND STEEL COMPANY H.O:NO.6, FLAT.NO.204,CARNIVAL CROWN APARTMENT, BHARATHI NAGAR,GANAPATHY,COIMBATORE-641006 Branch : GODOWN @ SF 505/4A,6-A,KEERANATHAM VILLAGE		Invoice No 1374/2023-24	Dated 10-Jul-2023
SARAVANAMPATTY VIA , KEERANATHAM COIMBATORE - 641035 PAN : AAMFB6860B TAMIL NADU GSTIN/UIN : 33AAMFB6860B1ZO		Mode/Terms of Payment 5	

Buyer	
ZARON INDUSTRIESS	
RAJALAKSHMI IN ESTATE	
4/333/7, N.H.BYE PASS ROAD, KAIKATTIPUDUR, AVINASHI	
TIRUPPUR	Customer Code : 14184
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 8/ 23-24
Despatched through	TN45AA6756
Despatch Location	641035
Sales Manager : AROCKIASAMY.T	

Sl. N	DESCRIPTION OF GOODS	HSN/SAC	Quantity	Rate	per	Amount
1	MTS Of HR COIL -E350 2.50 MM JSW	72083940	21.540	61000.00		1313940.00
						1,313,940.00
	OUTPUT SGST @ 9.00%					118254.60
	OUTPUT CGST @ 9.00%					118254.60
	Round off :					-0.20
	TOTAL :		21.540			1550449.00
	IRN : c97e949ce015ef30b41a4f3b4036e6f87919f14386a8a5f07535b65eae4cee28					
	EWB NO : 561522878387					

Amount Chargeable (in words)

RUPEES FIFTEEN LACS FIFTY THOUSAND FOUR HUNDRED AND FOURTY NINE ONLY

Tax Amount (in words) RUPEES TWOLAKHS THIRTY-SIX THOUSAND FIVE HUNDRED NINE AND TWENTY PAISA ONLY

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

A/C NO	57500001190488
A/C TYPE	CA
IFSC CODE	HDFC0000031
BRANCH & PLACE	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