Tax Invoice



STEEL WORLD

58-A, Periya Subbanna Street, 3rd Cross, Opp Rd to Hari Hospital, K.K Pudur, Saibaba Colony,

Coimbatore - 641038. GSTIN/UIN: 33CAFPS7437A1ZU State Name: Tamil Nadu, Code: 33 E-Mail: steelworldcbe@gmail.com

Consignee

ZARON INDUSTRIESS

Rajalakshmi in Estate 4/337/7n N . H Bys Pass Road Kaikattipudhur

9842318338

GSTIN/UIN : 33AAAFZ8146Q1ZI : Tamil Nadu, Code: 33 State Name

Buyer (if other than consignee)

ZARON INDUSTRIESS

Rajalakshmi in Estate

4/337/7n N . H Bys Pass Road

Kaikattipudhur 9842318338

GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code: 33

Invoice No. 2157	Dated 17-Mar-2023
Delivery Note	Mode/Terms of Payment Immediately
Supplier's Ref. 2157	Other Reference(s)
Buyer's Order No. over cell phone from mr umesh	Dated 17-Mar-2023
Despatch Document No.	Delivery Note Date
Despatched through Royal Transport	Destination Avinashi

Terms of Delivery **Zaron Industries** Avinashi

S		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Corroshield 12-14x55mm Sds Screws	7318	18 %	43,200.00 Nos	4.65	Nos	2,00,880.00
	CGST SGST Less: Round Off						18,079.20 18,079.20 (-)0.40
	Total			43,200.00 Nos			₹ 2,37,038.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Thirty Seven Thousand Thirty Eight Only

HSN/SAC	Taxable	Cen	tral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
7318	2,00,880.00	9%	18,079.20	9%	18,079.20	36,158.40
Total	2,00,880.00		18,079.20		18,079.20	36,158.40

Tax Amount (in words): INR Thirty Six Thousand One Hundred Fifty Eight and Forty paise Only

Remarks: 339

Company's PAN : CAFPS7437A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details

Bank Name City Union Bank Ltd.,

211109000110254 A/c No.

Branch & IFS Code : Saibabacolony & CIUB0000211

for STEEL WORLD Customer's Seal and Signature

Authorised Signatory