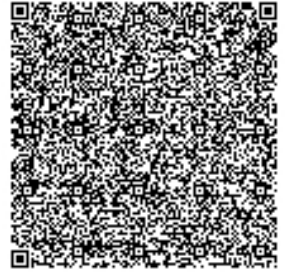



INVOICE

e-Invoice



IRN : c99ed0ef031cd0b96584d3f690fcd8e9b83e9b01f2-4ad71d684451517a3238ad
 Ack No. : 152314005051962
 Ack Date : 27-Feb-23

 KRISHNA IRON AND STEEL COMPANY S.F.No: 244/3B2 Kunnathur to Oraikkalpalayam Road, Kunnathur Village, S.S.Kulam Via, Coimbatore-641107. Ph:0422-2653977 Cell:9965386777 Cell : 9965380777 GSTIN/UIN: 33AANFK7580J1ZU State Name : Tamil Nadu, Code : 33 E-Mail : info_kisco@yahoo.com / kiscoebe@gmail.com		Invoice No. KISCO-1182 e-Way Bill No. 551470667061 Delivery Note Reference No. & Date. Buyer's Order No. ZaronKISCO01/22-23 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Dated 27-Feb-23 Mode/Terms of Payment Other References Dated 27-Feb-23 Delivery Note Date Destination Motor Vehicle No. TN 52 B 4243
Consignee (Ship to) PGR INDUSTRIES - SARAVANAMPATTI 96/1, SATHY ROAD VISWASAPURAM COIMBATORE-35 GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33			
Buyer (Bill to) ZARON INDUSTRIES 5/112,RAJALAKSHMI GARDEN, TIRUPUR MAIN ROAD,KAIKATTIPUDUR, AVINASHI,TAMILNADU-641654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL 1.60 MM 1.6MM*1250*COIL	72104900	10,145.000 KG	90.51	76.70	KG	7,78,121.50
2	GP COIL 1.60 MM 1.6MM*1250*COIL	72104900	11,765.000 KG	90.51	76.70	KG	9,02,375.50
							16,80,497.00
							1,51,244.74
							1,51,244.74
							(-0.48)
	SGST						
	CGST						
	Round Off						
	Less :						
	Total		21,910.000 KG				₹ 19,82,986.00

Amount Chargeable (in words) **INR Nineteen Lakh Eighty Two Thousand Nine Hundred Eighty Six Only** E. & O.E

Company's PAN : **AANFK7580J**

Declaration
 Goods once sold cannot be taken back
 Interest @ 24% for annum will be charged, if payment is not received within 7 days here of.

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA-35356617804**
 A/c No. : **35356617804**
 Branch & IFS Code : **GANESHAPURAM & SBIN0007230**
for KRISHNA IRON AND STEEL COMPANY

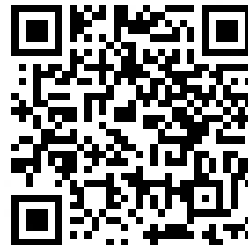
Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill



Doc No. : Tax Invoice - KISCO-1182
Date : 27-Feb-23

IRN : c99ed0ef031cd0b96584d3f690fcd8e9b83e9b01f24ad71d684451517a3238ad
Ack No. : 152314005051962
Ack Date : 27-Feb-23

1. e-Way Bill Details

e-Way Bill No. : 551470667061 Mode : 1 - Road Generated Date : 27-Feb-23 2:25 PM
Generated By : 33AANFK7580J1ZU Approx Distance : 8 KM Valid Upto : 28-Feb-23 11:59 PM
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From

KRISHNA IRON AND STEEL COMPANY
GSTIN : 33AANFK7580J1ZU
Tamil Nadu

To

ZARON INDUSTRIES
GSTIN : 33AAAFZ8146Q1ZI
Tamil Nadu

Dispatch From

S.F.No: 244/3B2 Kunnathur to Oraikkalpalayam Road,,
Kunnathur Village,, S.S.Kulam Via,, Coimbatore-641107.,
Ph:0422-2653977 Cell:9965386777, Cell : 9965380777

Ship To

96/1, SATHY ROAD, VISWASAPURAM, COIMBATORE-35
COIMBATORE Tamil Nadu 641035

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72104900	GP COIL 1.60 MM & 72104900	10,145 KGS	7,78,121.50	9+9
72104900	GP COIL 1.60 MM & 72104900	11,765 KGS	9,02,375.50	9+9

Tot.Taxable Amt : 16,80,497.00 Other Amt : (-)0.48 Total Inv Amt : 19,82,986.00
CGST Amt : 1,51,244.74 SGST Amt : 1,51,244.74

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : TN 52 B 4243 From : COIMBATORE CEWB No. :