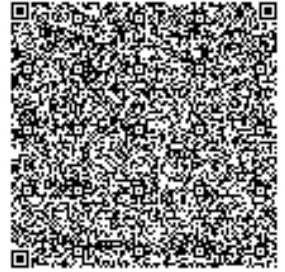



INVOICE

e-Invoice

IRN : 6089681134718b752cdd66d7a837bac10299c4bfd-
2d569afa6e530a227452209
Ack No. : 152314423140268
Ack Date : 20-Apr-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/UID: 33AANFK7580J1ZU State Name : Tamil Nadu, Code : 33 E-Mail : info_kisco@yahoo.com / kiscoce@gmail.com		Invoice No. KISCO-66 e-Way Bill No. 531490883472 Delivery Note Reference No. & Date. Buyer's Order No. ZaronKISCO04/ 23 - 24 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery		Dated 20-Apr-23 Mode/Terms of Payment Other References Dated 17-Apr-23 Delivery Note Date Destination Motor Vehicle No. TN 38 DB 9320			
Consignee (Ship to) PGR INDUSTRIES - SARAVANAMPATTI 96/1, SATHY ROAD VISWASAPURAM COIMBATORE-641035 GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		Buyer (Bill to) ZARON INDUSTRIES 5/112,RAJALAKSHMI GARDEN, TIRUPUR MAIN ROAD,KAIKATTIPUDUR, AVINASHI,TAMILNADU-641654 GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HR COIL/SHEET 02.00 MM*1250 2mm*1250*coil - 01	72083940	15,360.000 KG	73.51	62.30	KG	9,56,928.00
2	HR COIL/SHEET 02.00 MM*1250 2mm*1250*coil - 01	72083940	15,055.000 KG	73.51	62.30	KG	9,37,926.50
							18,94,854.50
							1,70,536.91
							1,70,536.91
							(-0.32)
	SGST						
	CGST						
	Round Off						
	Less :						
	Total		30,415.000 KG				₹ 22,35,928.00
Amount Chargeable (in words) INR Twenty Two Lakh Thirty Five Thousand Nine Hundred Twenty Eight Only 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.							E. & O.E 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

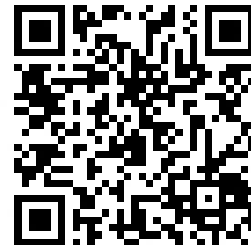
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : KISCO-66
Date : 20-Apr-23

IRN : 6089681134718b752cdd66d7a837bac10299c4bfd2d569afa6e530a227452209
Ack No. : 152314423140268
Ack Date : 20-Apr-23



1. e-Way Bill Details

e-Way Bill No. : 531490883472	Mode : 1 - Road	Generated Date : 20-Apr-23 9:43 AM
Generated By : 33AANFK7580J1ZU	Approx Distance : 8 KM	Valid Upto : 21-Apr-23 11:59 PM
Supply Type : Outward	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
-641035
COIMBATORE Tamil Nadu 641035

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72083940	HR COIL/SHEET 02.00 MM*1250 & 72083940	15,360 KGS	9,56,928.00	9+9
72083940	HR COIL/SHEET 02.00 MM*1250 & 72083940	15,055 KGS	9,37,926.50	9+9

Tot.Taxable Amt	:	18,94,854.50	Other Amt	:	(-)0.32	Total Inv Amt	:	22,35,928.00
CGST Amt	:	1,70,536.91	SGST Amt	:	1,70,536.91			

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No.	:	TN 38 DB 9320	From	:	COIMBATORE	CEWB No.	:	
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