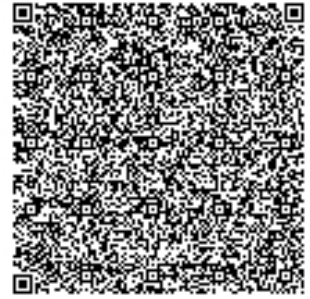



INVOICE

e-Invoice

IRN : cc32236a113e7ee0333cde6a67559e2574133ba497-68c66114d0e07e14a5f577
 Ack No. : 152315675239874
 Ack Date : 14-Sep-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-690 e-Way Bill No. 561550017543 Delivery Note 25 Reference No. & Date. 1/23-24 dt. 14-Sep-23 Buyer's Order No. 1/23-24 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Dated 14-Sep-23 Mode/Terms of Payment IMMEDIATE Other References Dated 13-Sep-23 Delivery Note Date 13-Sep-23 Destination Motor Vehicle No. TN38CY8372
Consignee (Ship to) PGR INDUSTRIES - SARAVANAMPATTI 96/1, SATHY ROAD VISWASAPURAM COIMBATORE-641035 GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33			
Buyer (Bill to) ZARON INDUSTRIESS 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 2.50 MM 2.5MM*1400 - 01 COIL	72123090	12,460.000 KG	84.96	72.00	KG	8,97,120.00
	SGST						80,740.80
	CGST						80,740.80
	Round Off						0.40
Total			12,460.000 KG				₹ 10,58,602.00

Amount Chargeable (in words) E. & O.E
INR Ten Lakh Fifty Eight Thousand Six Hundred Two 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.

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

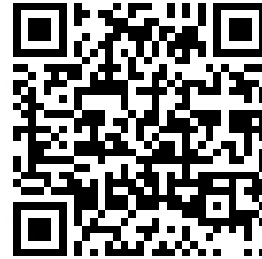
Customer's Seal and Signature	for KRISHNA IRON AND STEEL COMPANY
	Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

Doc No. : KISCO-690
Date : 14-Sep-23

IRN : cc32236a113e7ee0333cde6a67559e2574133ba49768c66114d0e07e14a5f577
Ack No. : 152315675239874
Ack Date : 14-Sep-23



1. e-Way Bill Details

e-Way Bill No. : 561550017543 Mode : 1 - Road Generated Date : 14-Sep-23 10:03 AM
Generated By : 33AANFK7580J1ZU Approx Distance : 8 KM Valid Upto : 15-Sep-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)
72123090	GP COIL 2.50 MM & 72123090	12,460 KGS	8,97,120.00	9+9

Tot.Taxable Amt : 8,97,120.00 Other Amt : 0.40 Total Inv Amt : 10,58,602.00
CGST Amt : 80,740.80 SGST Amt : 80,740.80

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : TN38CY8372 From : COIMBATORE CEWB No. :