

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Simmha Steels

NO : 5/122, TIRUPUR MAIN ROAD,
KAIKATIPUDUR POST.

AVINASHI, TIRUPUR - 641654.

GSTIN/UIN: 33AGGPN6958G1Z4

State Name : Tamil Nadu, Code : 33

Consignee (Ship to)

ZARON INDUSTRIESS

RAJALAKSHMI IN ESTATE
4/333/7, N.H BYE PASS ROAD
KAIKATTIPUDHUR
AVINASHI
TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

ZARON INDUSTRIESS

RAJALAKSHMI IN ESTATE
4/333/7, N.H BYE PASS ROAD
KAIKATTIPUDHUR
AVINASHI
TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Invoice No.

28/2022-23

Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

9-Feb-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.

MH40BG4762

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	GL COILS 290-0.9mm	72106100	31,774.000 KG	88.03	74.60 KG	23,70,340.40
	Out Put CGST @ 9 %				9 %	2,13,330.64
	Out Put SGST @ 9 %				9 %	2,13,330.64
	ROUND OFF					0.32
Total			31,774.000 KG			₹ 27,97,002.00

Amount Chargeable (in words)

INR Twenty Seven Lakh Ninety Seven Thousand Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72106100	23,70,340.40	9%	2,13,330.64	9%	2,13,330.64	4,26,661.28
Total	23,70,340.40		2,13,330.64		2,13,330.64	4,26,661.28

Tax Amount (in words) : INR Four Lakh Twenty Six Thousand Six Hundred Sixty One and Twenty Eight paise Only

Company's PAN : AGGPN6958G

Declaration

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

for Simmha Steels

Authorised Signatory

This is a Computer Generated Invoice

61694 to
61704