

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 68b8e4236570934ed67d603298eed5df7c06931e5220-9580d29efbb60630baf
Ack No. : 152315774533992
Ack Date : 25-Sep-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	308/2023-24	25-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Terms of Delivery	
	TN52J2417	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	STEEL COILS	8,400.000 KG	95.70	KG	8,03,880.00
2	STEEL COILS	11,840.000 KG	93.35	KG	11,05,264.00
					19,09,144.00
	Out Put CGST @ 9 %		9 %		1,71,822.96
	Out Put SGST @ 9 %		9 %		1,71,822.96

continued to page number 2

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	ROUND OFF				0.08
	Total	20,240.000 KG			₹ 22,52,790.00

E. & O.E

INR Twenty Two Lakh Fifty Two Thousand Seven Hundred Ninety Only

Tax Amount (in words) : INR Three Lakh Forty Three Thousand Six Hundred Forty Five and Ninety Two paise Only

for Simmha Steels

Authorised Signatory

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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN52J2417
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Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

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	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	ROUND OFF				0.08
	Total	20,240.000 KG			₹ 22,52,790.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Lakh Fifty Two Thousand Seven Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	19,09,144.00	9%	1,71,822.96	9%	1,71,822.96	3,43,645.92
Total	19,09,144.00		1,71,822.96		1,71,822.96	3,43,645.92

Tax Amount (in words) : **INR Three Lakh Forty Three Thousand Six Hundred Forty Five and Ninety Two paise Only**

Company's PAN : **AGGPN6958G**

Declaration

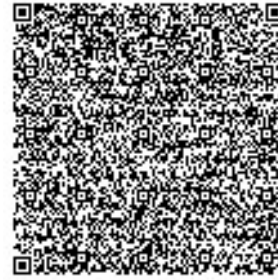
Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Simmha Steels

Authorised Signatory

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e-Invoice



Ack Date : **25-Sep-23**

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(TRIPLICATE FOR SUPPLIER)

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	ROUND OFF				0.08
	Total	20,240.000 KG			₹ 22,52,790.00

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INR Twenty Two Lakh Fifty Two Thousand Seven Hundred Ninety Only

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Company's PAN : AGGPN6958G	
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