

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GL COILS	72106100	8,105.000 KG	88.65	KG	7,18,508.25
2	GL COILS	72106100	28,995.000 KG	88.90	KG	25,77,655.50
						32,96,163.75
	Out Put CGST @ 9 %			9 %		2,96,654.74
	Out Put SGST @ 9 %			9 %		2,96,654.74
	Less : ROUND OFF					(-)0.23
	Total		37,100.000 KG			₹ 38,89,473.00

E. & O.E

INR Thirty Eight Lakh Eighty Nine Thousand Four Hundred Seventy Three Only

Tax Amount (in words) : INR Five Lakh Ninety Three Thousand Three Hundred Nine and Forty Eight paise Only	
Company's PAN : AGGPN6958G	
Declaration	for Simmha Steels
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GL COILS	72106100	8,105.000 KG	88.65	KG	7,18,508.25
2	GL COILS	72106100	28,995.000 KG	88.90	KG	25,77,655.50
						32,96,163.75
	Out Put CGST @ 9 %			9	%	2,96,654.74
	Out Put SGST @ 9 %			9	%	2,96,654.74
	Less : ROUND OFF					(-)0.23
	Total		37,100.000 KG			₹ 38,89,473.00

E. & O.E

INR Thirty Eight Lakh Eighty Nine Thousand Four Hundred Seventy Three Only

Tax Amount (in words) : INR Five Lakh Ninety Three Thousand Three Hundred Nine and Forty Eight paise Only	
Company's PAN : AGGPN6958G	
Declaration	for Simmha Steels
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER)

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No. 1/2023-24	Dated 2-May-23
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Bill of Lading/LR-RR No.	Motor Vehicle No. TN69BM3742
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GL COILS	72106100	8,105.000 KG	88.65	KG	7,18,508.25
2	GL COILS	72106100	28,995.000 KG	88.90	KG	25,77,655.50
						32,96,163.75
	Out Put CGST @ 9 %			9 %		2,96,654.74
	Out Put SGST @ 9 %			9 %		2,96,654.74
	Less : ROUND OFF					(-)0.23
	Total		37,100.000 KG			₹ 38,89,473.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Eight Lakh Eighty Nine Thousand Four Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	32,96,163.75	9%	2,96,654.74	9%	2,96,654.74	5,93,309.48
Total	32,96,163.75		2,96,654.74		2,96,654.74	5,93,309.48

Tax Amount (in words) : **INR Five Lakh Ninety Three Thousand Three Hundred Nine and Forty 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