

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b03c94bb950cbc312664b50730d5f3414727e19f05629-407749fb3b68b95c805
Ack No. : 152315377168719
Ack Date : 12-Aug-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. 159/2023-24		Dated 12-Aug-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		
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. MH49AT3053		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	8,750.000 KG	97.94	83.00	KG	7,26,250.00
2	STEEL COILS	13,130.000 KG	98.24	83.25	KG	10,93,072.50
						18,19,322.50
	Out Put CGST @ 9 %			9	%	1,63,739.03
	Out Put SGST @ 9 %			9	%	1,63,739.03

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(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF					(-)0.06
	Total	21,880.000 KG				₹ 21,46,800.50

E. & O.E

INR Twenty One Lakh Forty Six Thousand Eight Hundred and Fifty paise Only

Tax Amount (in words) : INR Three Lakh Twenty Seven Thousand Four Hundred Seventy Eight and Six paise Only

for Simmha Steels

Authorised Signatory

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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

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	159/2023-24	12-Aug-23
	Delivery Note	Mode/Terms of Payment
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	MH49AT3053

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF					(-)0.06
Total		21,880.000 KG				₹ 21,46,800.50

Amount Chargeable (in words) E. & O.E

INR Twenty One Lakh Forty Six Thousand Eight Hundred and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	18,19,322.50	9%	1,63,739.03	9%	1,63,739.03	3,27,478.06
Total	18,19,322.50		1,63,739.03		1,63,739.03	3,27,478.06

Tax Amount (in words) : **INR Three Lakh Twenty Seven Thousand Four Hundred Seventy Eight and Six 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

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					9 %	1,63,739.03
					9 %	1,63,739.03

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(TRIPLICATE FOR SUPPLIER)

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