

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : acfe8c75f81537eb98a9d0fdf3f8854e0ac214449fc0162-cb7122a2e344f7d4b
Ack No. : 152315714589429
Ack Date : 19-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. 293/2023-24		Dated 19-Sep-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
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's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
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		Bill of Lading/LR-RR No.		Motor Vehicle No. MH49AT0502		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	18,475.000 KG	109.45	92.75	KG	17,13,556.25
2	STEEL COILS	4,545.000 KG	112.93	95.70	KG	4,34,956.50
3	STEEL COILS	9,600.000 KG	113.22	95.95	KG	9,21,120.00
						30,69,632.75
				9	%	2,76,266.95
				9	%	2,76,266.95

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This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF					0.10
	Total	32,620.000 KG				₹ 36,22,166.75

E. & O.E

INR Thirty Six Lakh Twenty Two Thousand One Hundred Sixty Six and Seventy Five paise Only

<p>Tax Amount (in words) : INR Five Lakh Fifty Two Thousand Five Hundred Thirty Three and Ninety</p> <p>paise Only</p> <p>Company's PAN : AGGPN6958G</p> <p><u>Declaration</u></p> <p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>		<p>for Simmha Steels</p> <p>Authorised Signatory</p>
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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : acfe8c75f81537eb98a9d0fdf3f8854e0ac214449fc0162-cb7122a2e344f7d4b
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		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	293/2023-24	19-Sep-23
	Delivery Note	Mode/Terms of Payment
ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
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	Dispatch Doc No.	Delivery Note Date
ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	MH49AT0502

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF					0.10
Total		32,620.000 KG				₹ 36,22,166.75

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

INR Thirty Six Lakh Twenty Two Thousand One Hundred Sixty Six and Seventy Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	30,69,632.75	9%	2,76,266.95	9%	2,76,266.95	5,52,533.90
Total	30,69,632.75		2,76,266.95		2,76,266.95	5,52,533.90

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

Company's PAN : **AGGPN6958G**

Declaration

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for Simmha Steels

Authorised Signatory

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Out Put CGST @ 9 %					9 %	2,76,266.95
Out Put SGST @ 9 %					9 %	2,76,266.95

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