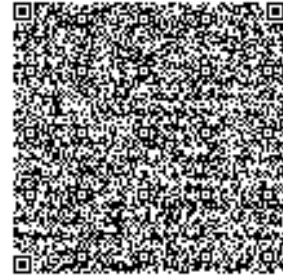


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9186db221239d714a3392970ddf070fc23280952490-dc88592d4b22d94418b41
 Ack No. : 152314934528731
 Ack Date : 22-Jun-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGP6958G1Z4 State Name : Tamil Nadu, Code : 33				Invoice No. 42/2023-24	Dated 21-Jun-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
				Bill of Lading/LR-RR No.	Motor Vehicle No. TN52AA4887
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				Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	72106100	8,035.000 KG	99.42	84.25	KG	6,76,948.75
	Out Put CGST @ 9 %					9 %	60,925.39
	Out Put SGST @ 9 %					9 %	60,925.39

continued to page number 2

This is a Computer Generated Invoice

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No. 42/2023-24	Dated 21-Jun-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	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. TN52AA4887
	Terms of Delivery	
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF						0.22
Total			8,035.000 KG				₹ 7,98,799.75

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Ninety Eight Thousand Seven Hundred Ninety Nine and Seventy Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72106100	6,76,948.75	9%	60,925.39	9%	60,925.39	1,21,850.78
Total	6,76,948.75		60,925.39		60,925.39	1,21,850.78

 Tax Amount (in words) : **INR One Lakh Twenty One Thousand Eight Hundred Fifty and Seventy 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