

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f83b4b51c7c0bee167334b76a549003f0c38f187a77d-aeb432c006bb6461e82e
Ack No. : 152315609324265
Ack Date : 7-Sep-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No. 247/2023-24	Dated 7-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN88F5521
	Terms of Delivery	
Buyer (Bill to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	STEEL COILS	15,390.000 KG	94.10	KG	14,48,199.00
	Out Put CGST @ 9 %			9 %	1,30,337.91
	Out Put SGST @ 9 %			9 %	1,30,337.91

continued to page number 2

This is a Computer Generated Invoice

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SI No.	Description of Goods	Quantity	Rate	per	Amount
	ROUND OFF				0.18
Total		15,390.000 KG			₹ 17,08,875.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Lakh Eight Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	14,48,199.00	9%	1,30,337.91	9%	1,30,337.91	2,60,675.82
Total	14,48,199.00		1,30,337.91		1,30,337.91	2,60,675.82

 Tax Amount (in words) : **INR Two Lakh Sixty Thousand Six Hundred Seventy Five and Eighty Two 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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(DUPLICATE FOR TRANSPORTER)

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