

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4c50495bef0aeb05babde69a30d7a6d7966521fd87b3-
66f3c5038e188bc7d2a
Ack No : 152315474904737
Ack Date : 24-Aug-23



Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UTIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No.		Dated		
		194/2023-24		24-Aug-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date		Other References		
Consignee (Ship to)		Buyer's Order No.		Dated		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UTIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Dispatch Doc No.		Delivery Note Date		
Buyer (Bill to)		Dispatched through		Destination		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UTIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Bill of Lading/LR-RR No		Motor Vehicle No.		
				TN52Q3373		
		Terms of Delivery				
SI No	Description of Goods	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	GP COIL	4,415.000 KG	81.18	68.80	KG	3,03,752.00
					9 %	27,337.68
					9 %	27,337.68
						(-)0.36
		Total	4,415.000 KG			₹ 3,58,427.00
Amount Chargeable (in words) E & O E						
INR Three Lakh Fifty Eight Thousand Four Hundred Twenty Seven Only						
HSN/SAC		Taxable Value	Central Tax	State Tax		Total
			Rate	Amount	Rate	Amount
72104900		3,03,752.00	9%	27,337.68	9%	27,337.68
Total		3,03,752.00		27,337.68		27,337.68
						54,675.36
Tax Amount (in words) : INR Fifty Four Thousand Six Hundred Seventy Five and Thirty Six 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.		Authorized Signatory				

This is a Computer Generated Invoice