

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : aff5c1f225a4d1b55b940718e1482f6d5438b3a6bc2f9c-4361b776cdfdda216c  
 Ack No. : 152315709242685  
 Ack Date : 18-Sep-23

<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	<b>276/2023-24</b>	<b>18-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>ZARON INDUSTRIES</b> 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. <b>TN52Q3373</b>
Buyer (Bill to) <b>ZARON INDUSTRIES</b> 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	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>STEEL COILS</b>	22,520.000 KG	82.75	KG	<b>18,63,530.00</b>
	<b>Out Put CGST @ 9 %</b>		9 %		<b>1,67,717.70</b>
	<b>Out Put SGST @ 9 %</b>		9 %		<b>1,67,717.70</b>
	<b>Less : ROUND OFF</b>				<b>(-)0.40</b>
	<b>Total</b>	<b>22,520.000 KG</b>			<b>₹ 21,98,965.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty One Lakh Ninety Eight Thousand Nine Hundred Sixty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	18,63,530.00	9%	1,67,717.70	9%	1,67,717.70	3,35,435.40
<b>Total</b>	<b>18,63,530.00</b>		<b>1,67,717.70</b>		<b>1,67,717.70</b>	<b>3,35,435.40</b>

Tax Amount (in words) : **INR Three Lakh Thirty Five Thousand Four Hundred Thirty Five and Forty 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

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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	<b>276/2023-24</b>	<b>18-Sep-23</b>
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	Reference No. & Date.	Other References
<b>ZARON INDUSTRIES</b> 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
<b>ZARON INDUSTRIES</b> 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. <b>TN52Q3373</b>
Terms of Delivery		

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	<b>Less :</b>				<b>(-)0.40</b>
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for Simmha Steels

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## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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