

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8c22d0a542a569600a642a607535fcb79002b48e947f6-79b5c262df91c701b81
 Ack No. : 152315774435636
 Ack Date : 25-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.	Dated
	307/2023-24	25-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) ZARON INDUSTRIES 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.
Buyer (Bill to) ZARON INDUSTRIES 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	STEEL COILS	4,635.000 KG	82.75	KG	3,83,546.25
	<i>Out Put CGST @ 9 %</i>		9 %		34,519.16
	<i>Out Put SGST @ 9 %</i>		9 %		34,519.16
	<i>Less : ROUND OFF</i>				(-)0.32
	Total	4,635.000 KG			₹ 4,52,584.25

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Fifty Two Thousand Five Hundred Eighty Four and Twenty Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	3,83,546.25	9%	34,519.16	9%	34,519.16	69,038.32
Total	3,83,546.25		34,519.16		34,519.16	69,038.32

Tax Amount (in words) : **INR Sixty Nine Thousand Thirty Eight and Thirty 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

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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(TRIPLICATE FOR SUPPLIER)

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