

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a292113264d367243a3ae1a016485da49b1611a806d54-f7ab052656201a42dc2
 Ack No. : 152315057971196
 Ack Date : 7-Jul-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	
				70/2023-24		7-Jul-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. TN52M1132	
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	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COILS	72123090	6,126.000 KG	83.13	70.45	KG	4,31,576.70
	Out Put CGST @ 9 %					9 %	38,841.90
	Out Put SGST @ 9 %					9 %	38,841.90
	ROUND OFF						0.20
	Total		6,126.000 KG				₹ 5,09,260.70

Amount Chargeable (in words) E. & O.E
INR Five Lakh Nine Thousand Two Hundred Sixty and Seventy paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
72123090	4,31,576.70	9%	38,841.90	9%	38,841.90	77,683.80
Total	4,31,576.70		38,841.90		38,841.90	77,683.80

Tax Amount (in words) : **INR Seventy Seven Thousand Six Hundred Eighty Three and Eighty 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)

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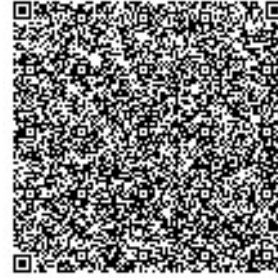
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(TRIPLICATE FOR SUPPLIER)

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