

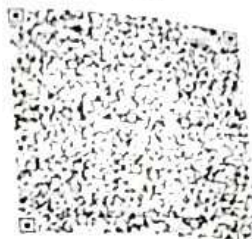
ORIGINAL FOR RECIPIENT)

e-Invoice

2bf9fa94edcdeb16547a8f7bba28a6e6d52aa2affe9ee7f.
6cf8bbbc223ce7bf4d
152315564807441
2-Sep-23

Ack No

Ack Date



NO. 5/122 TIRUPUR MAIN ROAD,
KAIKATIPUDUR POST,
AVINASHI TIRUPUR - 641654
GSTIN: UIN 33AGGPN5958G1Z4
State Name Tamil Nadu, Code 33
Consignee (Ship to)

RAJALAKSHMI IN ESTATE
4/333/7 N H BYE PASS ROAD
KAIKATTIPUDHUR
AVINASHI
TIRUPUR

GSTIN/UIN 33AAAFZ8146Q1ZI
State Name Tamil Nadu, Code : 33

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

Invoice No.

237/2023-24

Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No

Terms of Delivery

Dated _____

2-Sep-23

Mode/Terms of Payment

Other References

Dated	
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Delivery Note Date	
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Destination

Motor Vehicle No

MH49AT2838

1336

Amount Chargeable (in words)

INR Two Lakh Sixty One Thousand Thirty Three Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
72123090		2,21,214.00	9%	19,909.26	9%	19,909.26	39,818.52
	Total	2,21,214.00		19,909.26		19,909.26	39,818.52

Tax Amount (in words)

Company's PAN : AGGPN6958G

Declaration

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