

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN

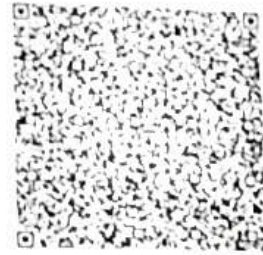
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Ack No

152315057971196

Ack Date

7-Jul-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 Consignee (Ship to)		Invoice No <b>70/2023-24</b> Delivery Note		Dated <b>7-Jul-23</b> Mode/Terms of Payment	
<b>ZARON INDUSTRIESS</b> RAJALAKSHMI IN ESTATE 4/333/7 N H BYE PASS ROAD KAIKATIPUDHUR AVINASHI TIRUPUR GSTIN/ UIN 33AAAFZ8146Q1Z1 State Name Tamil Nadu, Code : 33 Buyer (Bill to)		Reference No. & Date Buyer's Order No Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No Terms of Delivery		Other References Dated Delivery Note Date Destination Motor Vehicle No. <b>TN52M1132</b>	
<b>ZARON INDUSTRIESS</b> RAJALAKSHMI IN ESTATE 4/333/7 N H BYE PASS ROAD KAIKATIPUDHUR AVINASHI TIRUPUR GSTIN/ UIN 33AAAFZ8146Q1Z1 State Name : Tamil Nadu, Code : 33					

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	GP COILS (345 x 2 mm)	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

E. & O E

Amount Chargeable (in words) **INR Five Lakh Nine Thousand Two Hundred Sixty and Seventy paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		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

H857 to  
H858

D.R.