

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9cff7c9e829866c991659796c897bbf0b33e1834d24500-a13c4008c108f61a38  
Ack No. : 152315714653779  
Ack Date : 19-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. <b>294/2023-24</b>		Dated <b>19-Sep-23</b>		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) <b>ZARON INDUSTRIESS</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		
Buyer (Bill to) <b>ZARON INDUSTRIESS</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>MH49AT3075</b>		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	23,400.000 KG	109.45	92.75	KG	21,70,350.00
2	STEEL COILS	4,980.000 KG	113.22	95.95	KG	4,77,831.00
3	STEEL COILS	4,365.000 KG	112.93	95.70	KG	4,17,730.50
						30,65,911.50
					9 %	2,75,932.04
					9 %	2,75,932.04

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Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate per	Amount
	Less : <b>ROUND OFF</b>				<b>(-)0.08</b>
	Total	32,745.000 KG			<b>₹ 36,17,775.50</b>

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*E. & O.E*

**INR Thirty Six Lakh Seventeen Thousand Seven Hundred Seventy Five and Fifty paise Only**

Tax Amount (in words) : **INR Five Lakh Fifty One Thousand Eight Hundred Sixty Four and Eight paise Only**

: AGGPN6958G

**for Simmha Steels**

Authorised Signatory

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**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

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<b>Out Put CGST @ 9 %</b>				9	%	2,75,932.04
<b>Out Put SGST @ 9 %</b>				9	%	2,75,932.04

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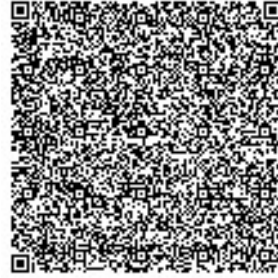
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(TRIPLICATE FOR SUPPLIER)

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