

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f4f8adb487c4d0cd0f982e1b5f86a668e1c9d3477ed77f-3ed033f0f3314045e0
 Ack No. : 152315709327065
 Ack Date : 18-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
	278/2023-24	18-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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. TN52P9297
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	17,515.000 KG	97.95	KG	17,15,594.25
	Out Put CGST @ 9 %		9 %		1,54,403.48
	Out Put SGST @ 9 %		9 %		1,54,403.48
	ROUND OFF				0.04
	Total	17,515.000 KG			₹ 20,24,401.25

Amount Chargeable (in words)

E. & O.E

INR Twenty Lakh Twenty Four Thousand Four Hundred One and Twenty Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	17,15,594.25	9%	1,54,403.48	9%	1,54,403.48	3,08,806.96
Total	17,15,594.25		1,54,403.48		1,54,403.48	3,08,806.96

Tax Amount (in words) : **INR Three Lakh Eight Thousand Eight Hundred Six and Ninety Six 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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