

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 0430a542b5ab72442785f5861179b840cfe5371bdbd27-aef1fe76c36ee21600f

Ack No. : 152315709593516

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		
		282/2023-24	18-Sep-23		
		Delivery Note	Mode/Terms of Payment		
		Reference No. & Date.	Other References		
Consignee (Ship to) ZARON INDUSTRIESS 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. TN39CB7813		
Buyer (Bill to) ZARON INDUSTRIESS 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	8,875.000 KG	85.60	KG	7,59,700.00
2	STEEL COILS	17,555.000 KG	83.90	KG	14,72,864.50
3	STEEL COILS	4,265.000 KG	82.40	KG	3,51,436.00
					25,84,000.50
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This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Less : ROUND OFF				(-)0.10
	Total	30,695.000 KG			₹ 30,49,120.50

E. & O.E

INR Thirty Lakh Forty Nine Thousand One Hundred Twenty and Fifty paise Only

Tax Amount (in words) : INR Four Lakh Sixty Five Thousand One Hundred Twenty and Ten paise Only	
Company's PAN : AGGPN6958G	
Declaration	for Simmha Steels
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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Simmha Steels
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KAIKATIPUDUR POST,
AVINASHI, TIRUPUR - 641654.
GSTIN/UIN: 33AGGPN6958G1Z4
State Name : Tamil Nadu, Code : 33

Invoice No. 282/2023-24	Dated 18-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
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Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. TN39CB7813
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Less : ROUND OFF				(-)0.10

E. & O.E

INR Thirty Lakh Forty Nine Thousand One Hundred Twenty and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	25,84,000.50	9%	2,32,560.05	9%	2,32,560.05	4,65,120.10
Total	25,84,000.50		2,32,560.05		2,32,560.05	4,65,120.10

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

Company's PAN : **AGGPN6958G**

for Simmha Steels

Authorised Signatory

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