

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4b1eb0eff962644d9b8388357ceebd7bc6387f565681-c82a57b6e695a7303b63  
 Ack No. : 152314519836073  
 Ack Date : 2-May-23

<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. <b>2/2023-24</b>		Dated <b>2-May-23</b>		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
<b>ZARON INDUSTRIES</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Dispatched through		Destination		
		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>NL01AF2130</b>		
		Terms of Delivery				
<b>Buyer (Bill to)</b> <b>ZARON INDUSTRIES</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GL COILS	72106100	4,075.000 KG	88.65	KG	3,61,248.75
2	GL COILS	72106100	33,400.000 KG	88.90	KG	29,69,260.00
						33,30,508.75

This is a Computer Generated Invoice

<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No. <b>2/2023-24</b>	Dated <b>2-May-23</b>
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	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>NL01AF2130</b>
	Terms of Delivery	
Consignee (Ship to) <b>ZARON INDUSTRIES</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : <b>ROUND OFF</b>					<b>(-)0.33</b>
Total			37,475.000 KG			<b>₹ 39,30,000.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Nine Lakh Thirty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	33,30,508.75	9%	2,99,745.79	9%	2,99,745.79	5,99,491.58
<b>Total</b>	<b>33,30,508.75</b>		<b>2,99,745.79</b>		<b>2,99,745.79</b>	<b>5,99,491.58</b>

 Tax Amount (in words) : **INR Five Lakh Ninety Nine Thousand Four Hundred Ninety One and Fifty Eight 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

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(DUPLICATE FOR TRANSPORTER)

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						33,30,508.75
	<b>Out Put CGST @ 9 %</b>			9 %		2,99,745.79
	<b>Out Put SGST @ 9 %</b>			9 %		2,99,745.79

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	Less : <b>ROUND OFF</b>					<b>(-)0.33</b>
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*E. & O.E*

**INR Thirty Nine Lakh Thirty Thousand Only**

Tax Amount (in words) :	<b>INR Five Lakh Ninety Nine Thousand Four Hundred Ninety One and Fifty Eight paise Only</b>
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: AGGPN6958G

**for Simmha Steels**

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