

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c2a8f50f3d3523372105cda2e2743d1b72bf1251a9916-
c3431987b4e4f8f46a5

Ack No. : 152314541085777

Ack Date : 4-May-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. 4/2023-24		Dated 4-May-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
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		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Bill of Lading/LR-RR No.		Motor Vehicle No. KA35B8512		
		Terms of Delivery				
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		HSN/SAC	Quantity	Rate	per	Amount
SI No.	Description of Goods					
1	GL COILS	72106100	4,140.000 KG	88.65	KG	3,67,011.00
2	GL COILS	72106100	35,168.000 KG	88.90	KG	31,26,168.50
						34,93,179.50
Out Put CGST @ 9 %						3,14,386.16
Out Put SGST @ 9 %						3,14,386.16

1673 to
1681
RM: 9448

continued to page number 2

This is a Computer Generated Invoice

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