## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN

0b9b2fb99a1376e8bca7222ebd368eb48c52a63be6d844cb095370a0ac8e345e

Ack No

152315320259716

Ack Date

7-Aug-23



Simmha Steels

NO 5/122 TIRUPUR MAIN ROAD.

KAIKATIPUDUR POST

AVINASHI, TIRUPUR - 641654

GSTIN UIN 33AGGPN6958G1Z4

State Name Tamil Nadu, Code 33

Consignee (Ship to)

ZARON INDUSTRIESS

RAJALAKSHMLIN ESTATE 4.333.7 N H BYE PASS ROAD

KAIKATTIPUDHUR

MIRANIVA TIRUPUR

GSTIN UIN

33AAAFZ8146Q1ZI

State Name

Tamil Nadu. Code 33

Buyer (Bill to)

Invoice No 133/2023-24 **Delivery Note** 

Reference No & Date

Buyer's Order No.

Dispatch Doc No. eWay Bill No 5315 3431 4359

Dispatched through

Bill of Lading/LR-RR No

Terms of Delivery

Dated 7-Aug-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.

Amount

TN25BX9799

## ZARON INDUSTRIESS

RAJALAKSHMI IN ESTATE 4/3337 NHBYE PASS ROAD KAIKATTIPUDHUR

AVINASHI

TIRUPUR GSTIN/UIN State Name

33AAAFZ8146Q1ZI

Tamil Nadu Code 33

per Rate Quantity Description of Goods SI (Incl. of T 3,83,817.00 68 60 KG 80.95 5,595.000 KG 1 GP COIL 34,543.53 9 % Out Put CGST @ 9 % 34,543.53 9 % Out Put SGST @ 9 % continued to page number 2

This is a Computer Generated Invoice

O 5 122 TIRUPUR MAIN ROAD	Tax In	voice(Pa					
AIKATIR		voice(Pag	10 2)				
AIKATIPUDUR POST.		11177	HAVE DE NO		(CHOSTAN FOR BECIFICAL)		
AVINASHI. TIRUPUR - 641654		133/	133/2023-24		Dated		
GSTIN UIN 33AGGPN6958G1Z4		Deliv	Delivery Note		7-Aug-23 Mode/Terms of Payment		
State Name 7 N6958G1Z4					ode/Terms	of Payr	nent
Consignee (Shine and Code 33			Reference No & Date		Other References		
RAJALAKSI MI IN ESTATE		Buye	Buyer's Order No Dispatch Doc No		Dated Delivery Note Date		
		Disna					
AVINASHI		eWay E	eWay Bill No: 5315 3431 4359		Denvery Note Date		
THE CITE III		Dispa	Dispatched through		Destination		
GSTIN/UIN State Name 33AAAFZ8146Q1ZI							
Tamil Nado Contract		Bill of	Bill of Lading/LR-RR No		Motor Vehicle No.		
-y (Gill (O)					TN25BX9799		
ZARON INDUSTRIESS		Term	s of Delivery				1
MALAKSHAMIA							240
KAIKAT HOUDING PASS ROAD							
AVINASHI							1
GSTIN/UIN 33AAAE781460							
00/70/1 201400							A
	ie : 33						
SI Description of Goods		Quantity	Rate (Incl. of Tax)	Rate	per	A	mount
Less	OUND OFF						(-)0.06
Total 5,595.00						₹ 4,	52,904.00
Amount Chargeable (in words)			III - III				E. & O.E
NR Four Lakh Fifty Two Thousand	Nine Hundre	d Four O	nly				
HSN/SAC Taxable		Cen	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amou	ınt	Tax Amount
2104900	3,83,817.00	9%	34,543.53	9%	34,5	43.53	69,087.00
Total	3,83,817.00		34,543.53			43.53	69,087.0
ix Amount (in words) : INR Sixty Nine ompany's PAN : AGGPN6958		ighty Sev	en and Six p	aise On	ly		
eclaration							
e declare that this invoice shows the act goods described and that all particular	ual price of s are true					for	Simmha Steels