

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c891be4d910471664e08300b13da71fd1fae235e2951a-faa4142516e4afc6890
 Ack No. : 152313774659292
 Ack Date : 27-Jan-23

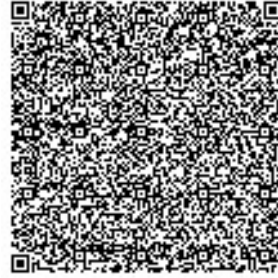
Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33				Invoice No.		Dated	
				24/2022-23		27-Jan-23	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
ZARON INDUSTRIES 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.	
Buyer (Bill to) 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						TN52AB4676	
				Terms of Delivery			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GL COILS	72106100	34,305.000 KG	84.37	71.50	KG	24,52,807.50
	Out Put CGST @ 9 %					9 %	2,20,752.68
	Out Put SGST @ 9 %					9 %	2,20,752.68
	ROUND OFF						0.14
	Total		34,305.000 KG				₹ 28,94,313.00
Amount Chargeable (in words)							E. & O.E
INR Twenty Eight Lakh Ninety Four Thousand Three Hundred Thirteen Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
72106100		24,52,807.50	9%	2,20,752.68	9%	2,20,752.68	4,41,505.36
Total		24,52,807.50		2,20,752.68		2,20,752.68	4,41,505.36
Tax Amount (in words) : INR Four Lakh Forty One Thousand Five Hundred Five and Thirty 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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				Bill of Lading/LR-RR No.		Motor Vehicle No.	
Buyer (Bill to) 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						TN52AB4676	
				Terms of Delivery			

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Tax Amount (in words) : **INR Four Lakh Forty One Thousand Five Hundred Five and Thirty Six paise Only**

Company's PAN : **AGGPN6958G**

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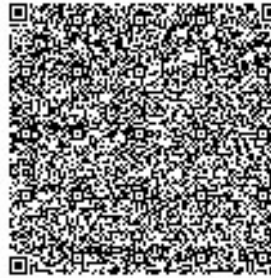
for Simmha Steels
 Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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Consignee (Ship to) 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				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) 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				Dispatched through		Destination	
				Bill of Lading/LR-RR No.		Motor Vehicle No. TN52AB4676	
				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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