

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0bb31a4a7ec37c270d2b985a300ea68b4b7f74c236c-71123fb825ad3383a763e  
Ack No. : 152314624751199  
Ack Date : 13-May-23

<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No. <b>8/2023-24</b>	Dated <b>13-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
Consignee (Ship to) <b>ZARON INDUSTRIES</b> 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
Buyer (Bill to) <b>ZARON INDUSTRIES</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No. <b>dt. 13-May-23</b>	Motor Vehicle No. <b>TN28BB0131</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	72106100	24,815.000 KG	118.30	100.25	KG	<b>24,87,703.75</b>
2	<b>STEEL COILS</b>	72106100	8,865.000 KG	119.00	100.85	KG	<b>8,94,035.25</b>
							33,81,739.00
	<b>Out Put CGST @ 9 %</b>					9 %	<b>3,04,356.51</b>
	<b>Out Put SGST @ 9 %</b>					9 %	<b>3,04,356.51</b>

continued to page number 2

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<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No. <b>8/2023-24</b>	Dated <b>13-May-23</b>
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : <b>ROUND OFF</b>						<b>(-)0.02</b>
Total			33,680.000 KG				<b>₹ 39,90,452.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Nine Lakh Ninety Thousand Four Hundred Fifty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	33,81,739.00	9%	3,04,356.51	9%	3,04,356.51	6,08,713.02
<b>Total</b>	<b>33,81,739.00</b>		<b>3,04,356.51</b>		<b>3,04,356.51</b>	<b>6,08,713.02</b>

Tax Amount (in words) : **INR Six Lakh Eight Thousand Seven Hundred Thirteen and Two 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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## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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for **Simmha Steels**

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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