

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 0a06687d2fdebaa943e72a34b19422b71d68c3287bc3-c64a14e90e99b89b4896

Ack No. : 152315245407586

Ack Date : 31-Jul-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		
		113/2023-24	31-Jul-23		
		Delivery Note	Mode/Terms of Payment		
		Reference No. & Date.	Other References		
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		Buyer's Order No.	Dated		
		Dispatch Doc No.	Delivery Note Date		
		Dispatched through	Destination		
		Bill of Lading/LR-RR No.	Motor Vehicle No. MH40CM5614		
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		Terms of Delivery			
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	GP COILS	27,983.000 KG	68.95	KG	19,29,427.85
	Out Put CGST @ 9 %		9 %		1,73,648.51
	Out Put SGST @ 9 %		9 %		1,73,648.51

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continued to page number 2

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Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Less : ROUND OFF				(-)0.02
	Total	27,983.000 KG			₹ 22,76,724.85

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72123090	19,29,427.85	9%	1,73,648.51	9%	1,73,648.51	3,47,297.02
Total	19,29,427.85		1,73,648.51		1,73,648.51	3,47,297.02

Authorised Signatory

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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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E. & O.E

INR Twenty Two Lakh Seventy Six Thousand Seven Hundred Twenty Four and Eighty Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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Total	19,29,427.85		1,73,648.51		1,73,648.51	3,47,297.02

Tax Amount (in words) : **INR Three Lakh Forty Seven Thousand Two Hundred Ninety Seven and Two paise Only**

Company's PAN : **AGGPN6958G**

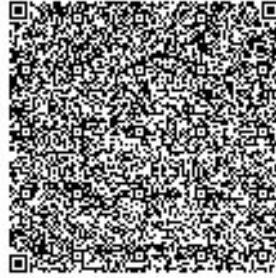
for Simmha Steels

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