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31-Aug-23



Simmha Steels 122, TIRUPUR MAIN ROAD, TIRUPUR POST, AVINASHI, TIRUPUR - 641654 GSTIN/IN : 33AGGP6958G1Z4 State Name : Tamil Nadu, Code : 33 Buyer (Bill to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/3337, N H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/IN : 33AAAFZ8146Q1Z1 State Name : Tamil Nadu, Code : 33	Invoice No. 219/2023-24	Dated 31-Aug-23				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN52L7727				
	Terms of Delivery					
SI No	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COILS	2,290.000 KG	81.36	68.95	KG	1,57,895.50
					9 %	14,210.60
					9 %	14,210.60
	Less					(-)0.20
	Total	2,290.000 KG				₹ 1,86,316.50
Amount Chargeable (in words) INR One Lakh Eighty Six Thousand Three Hundred Sixteen and Fifty paise Only E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72123090		1,57,895.50	9%	14,210.60	9%	14,210.60
Total		1,57,895.50		14,210.60		14,210.60
Tax Amount (in words) INR Twenty Eight Thousand Four Hundred Twenty One and Twenty paise Only						
Company's PAN : AGGP6958G						
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 Authorized Signatory						

This is a Computer Generated Invoice