

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d839a10ba0122d07fdf9bc83d07cbf66d3af334f977e2-f5784faec4ffae9b3c4
Ack No. : 152314630261378
Ack Date : 15-May-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. 9/2023-24	Dated 15-May-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH49AT0845
	Terms of Delivery	
Buyer (Bill to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	72106100	19,385.000 KG	119.00	100.85	KG	19,54,977.25
2	STEEL COILS	72106100	14,075.000 KG	118.30	100.25	KG	14,11,018.75
							33,65,996.00
	Out Put SGST @ 9 %					9 %	3,02,939.64
	Out Put CGST @ 9 %					9 %	3,02,939.64

continued to page number 2

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Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No. 9/2023-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No.	Dated 15-May-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. MH49AT0845
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF						(-)0.28
	Total		33,460.000 KG				₹ 39,71,875.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Nine Lakh Seventy One Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	33,65,996.00	9%	3,02,939.64	9%	3,02,939.64	6,05,879.28
Total	33,65,996.00		3,02,939.64		3,02,939.64	6,05,879.28

Tax Amount (in words) : INR Six Lakh Five Thousand Eight Hundred Seventy Nine and Twenty Eight 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)

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Tax Amount (in words) : **INR Six Lakh Five Thousand Eight Hundred Seventy Nine and Twenty Eight paise Only**

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(TRIPLICATE FOR SUPPLIER)

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