

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN 2b9b33a58f1a34446c0acb19645bcfa6837131cbde4e1-
d1a4c7673c31e2cc227
Ack No: 152315775176785
Ack Date: 25-Sep-23



Simmha Steels NO. 5/122 TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33 Cons. free (Ship to)		Invoice No: 311/2023-24 Delivery Note: Reference No. & Date: Buyer's Order No: Dispatch Doc No: 521554518631 Dispatched through: Bill of Lading/LR-RR No: Terms of Delivery:		Dated: 25-Sep-23 Mode/Terms of Payment: Other References: Dated: Delivery Note Date: Destination: Motor Vehicle No: NL01AH1030	
ZARON INDUSTRIES RAJALAKSHMI ESTATE 4/333/7 N H BYE PASS ROAD KAIKATIPUDHUR AVINASHI TIRUPUR GSTIN/UIN: 33AAAFZ8146Q1Z1 State Name: Tamil Nadu, Code: 33 Buyer (Bill to):					
ZARON INDUSTRIES RAJALAKSHMI ESTATE 4/333/7 N H BYE PASS ROAD KAIKATIPUDHUR AVINASHI TIRUPUR GSTIN/UIN: 33AAAFZ8146Q1Z1 State Name: Tamil Nadu, Code: 33					
SI No	Description of Goods	Quantity	Rate	per	Amount
1	GP COIL <i>AB0070</i> <i>AB16</i>	39,260.000 KG	71.15	KG	27,93,349.00
	Out Put CGST @ 9 %			9 %	2,51,401.41
	Out Put SGST @ 9 %			9 %	2,51,401.41
	ROUND OFF				0.18
	Total	39,260.000 KG			₹ 32,96,152.00
E & O E					
Amount Chargeable (in words) INR Thirty Two Lakh Ninety Six Thousand One Hundred Fifty Two Only					
HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount	
72104900	27,93,349.00	9% 2,51,401.41	9% 2,51,401.41	5,02,802.82	
	Total	27,93,349.00	2,51,401.41	2,51,401.41	5,02,802.82
Tax Amount (in words) INR Five Lakh Two Thousand Eight Hundred Two and Eighty Two paise Only					
Company's PAN: AGGPN6958G		for Simmha Steels			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory			

This is a Computer Generated Invoice