

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN a3b064c4a5012a8bbc597db040c18eed9fda2c8ee4f40-
 95b3682967c39f3188f
 Ack No 152315508975366
 Ack Date 28-Aug-23

Simmha Steels
 NO 5/122, TIRUPUR MAIN ROAD,
 KAIKATTIPUDUR POST
 AVINASHI TIRUPUR - 641654
 GSTIN/UIN 33AGGPN6958G1Z4
 State Name Tamil Nadu, Code : 33
 Consignee (Ship to)

ZARON INDUSTRIES
 RAJALAKSHMI IN ESTATE
 4/333 T N H BYE PASS ROAD
 KAIKATTIPUDHUR
 AVINASHI
 TIRUPUR

GSTIN/UIN 33AAAFZ8146Q1ZI
 State Name Tamil Nadu, Code : 33
 Buyer (Bill to)

ZARON INDUSTRIES
 RAJALAKSHMI IN ESTATE
 4/333 T N H BYE PASS ROAD
 KAIKATTIPUDHUR
 AVINASHI
 TIRUPUR

GSTIN/UIN 33AAAFZ8146Q1ZI
 State Name Tamil Nadu, Code : 33

Invoice No 200/2023-24	Dated 28-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. TN52P6240
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COILS	17,936.000 KG	81.36	68.95	KG	12,36,687.20
				9 %		1,11,301.85
				9 %		1,11,301.85
						0.30
	Total	17,936.000 KG				₹ 14,59,291.20

Out Put CGST @ 9 %
 Out Put SGST @ 9 %
 ROUND OFF

Amount Chargeable (in words)

INR Fourteen Lakh Fifty Nine Thousand Two Hundred Ninety One and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72123090	12,36,687.20	9%	1,11,301.85	9%	1,11,301.85	2,22,603.70
Total	12,36,687.20		1,11,301.85		1,11,301.85	2,22,603.70

Tax Amount (in words) : **INR Two Lakh Twenty Two Thousand Six Hundred Three and Seventy 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

This is a Computer Generated Invoice