

: bd6c85d918705c9acd2e60280bc03426f0de57f2c989f-**IRN**

886cb8283d63f666006

Ack No. : 152213254357107

Ack Date : 15-Nov-22

Simmha Steels	Invoice No.	Dated
NO: 5/122, TIRUPUR MAIN ROAD,	13/2022-23	15-Nov-22
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment
AVINASHI, TIRUPUR - 641654.		
GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.	Other References
State Name: Tamil Nadu, Code: 33		
Consignee (Ship to)	Buyer's Order No.	Dated
ZARON INDUSTRIESS		
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch Doc No.	Delivery Note Date
AVINASHI TIRUPUR	Dispatched through	Destination
GSTIN/UIN : 33AAAFZ8146Q1ZI		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)	· ·	Tn59y8008
ZARON INDUSTRIESS	Terms of Delivery	

RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD

KAIKATTIPUDHUR

AVINASHI TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI · Tamil Nadu Code · 33

O.	ic Name . Tamii Nada, Oode . 55						
SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
No.				(Incl. of Tax)			
1	GL COILS	72106100	9,155.000 KG	89.39	75.75	KG	6,93,491.25
	Out Put CGST @ 9 % Out Put SGST @ 9 % ROUND OFF				9	% %	62,414.21 62,414.21 0.33
	Total		9,155.000 KG				₹ 8,18,320.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Eighteen Thousand Three Hundred Twenty Only

HSN/SAC	Taxable	Central Tax		Central Tax		entral Tax State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
72106100	6,93,491.25	9%	62,414.21	9%	62,414.21	1,24,828.42		
Total	6,93,491.25		62,414.21		62,414.21	1,24,828.42		

Tax Amount (in words): INR One Lakh Twenty Four Thousand Eight Hundred Twenty Eight and Forty

Two paise Only : AGGPN6958G

Company's PAN

	Declaration We declare that this invoice shows the actual price of the	for Simmha Steels
	goods described and that all particulars are true and correct.	Authorised Signatory
- 1		, tallioniosa orginatory



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