

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 33b12b68e92cd31aa9bc2e12cb6d9e64c3b814912622-c40773974bdcffb2b367
 Ack No. : 152315525375925
 Ack Date : 30-Aug-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. 213/2023-24		Dated 30-Aug-23	
Consignee (Ship to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Dispatched through		Destination	
		Bill of Lading/LR-RR No.		Motor Vehicle No. KA35B7410	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	4,235.000 KG	101.30	85.85	KG	3,63,574.75
	<i>Out Put CGST @ 9 %</i>				9 %	32,721.73
	<i>Out Put SGST @ 9 %</i>				9 %	32,721.73
	<i>Less : ROUND OFF</i>					(-)0.46
	Total	4,235.000 KG				₹ 4,29,017.75

Amount Chargeable (in words) E. & O.E
INR Four Lakh Twenty Nine Thousand Seventeen and Seventy Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	3,63,574.75	9%	32,721.73	9%	32,721.73	65,443.46
Total	3,63,574.75		32,721.73		32,721.73	65,443.46

Tax Amount (in words) : **INR Sixty Five Thousand Four Hundred Forty Three and Forty Six 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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This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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