

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**e-Invoice**

IRN : b0c6a358c33affbd513d660343fee57ef9cda4925fcc0b-d39b076639b2419582

Ack No. : 152315410822033

Ack Date : 17-Aug-23

<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. <b>179/2023-24</b>		Dated <b>17-Aug-23</b>		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
Consignee (Ship to) <b>ZARON INDUSTRIES</b> 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. <b>TN52AB1337</b>		
		Terms of Delivery				
Buyer (Bill to) <b>ZARON INDUSTRIES</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33						
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	13,585.000 KG	111.04	94.10	KG	12,78,348.50
2	STEEL COILS	9,040.000 KG	112.93	95.70	KG	8,65,128.00
3	STEEL COILS	4,695.000 KG	111.04	94.10	KG	4,41,799.50
						25,85,276.00
<b>Out Put CGST @ 9 %</b>						<b>2,32,674.85</b>
<b>Out Put SGST @ 9 %</b>						<b>2,32,674.85</b>

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This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>ROUND OFF</b>					<b>0.30</b>
	<b>Total</b>	<b>27,320.000 KG</b>				<b>₹ 30,50,626.00</b>

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*E. & O.E*

**INR Thirty Lakh Fifty Thousand Six Hundred Twenty Six Only**

**Tax Amount (in words) : INR Four Lakh Sixty Five Thousand Three Hundred Forty Nine and Seventy paise Only**

## Declaration

**for Simmha Steels**

Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**e-Invoice**

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		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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<b>Out Put CGST @ 9 %</b>				9	%	2,32,674.85
<b>Out Put SGST @ 9 %</b>				9	%	2,32,674.85

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**Tax Invoice(Page 2)** (DUPLICATE FOR TRANSPORTER)

<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
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SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>ROUND OFF</b>					<b>0.30</b>
Total		27,320.000 KG				<b>₹ 30,50,626.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirty Lakh Fifty Thousand Six Hundred Twenty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	25,85,276.00	9%	2,32,674.85	9%	2,32,674.85	4,65,349.70
<b>Total</b>	<b>25,85,276.00</b>		<b>2,32,674.85</b>		<b>2,32,674.85</b>	<b>4,65,349.70</b>

Tax Amount (in words) : **INR Four Lakh Sixty Five Thousand Three Hundred Forty Nine 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

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(TRIPLICATE FOR SUPPLIER)

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Company's PAN : <b>AGGPN6958G</b>	
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for <b>Simmha Steels</b>   Authorised Signatory

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