

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN

a08d2277d82239a53d83019f790245272f3a37b376322-d0871d26a0459145b53

Ack No.

152315525600371

Ack Date

30-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>214/2023-24</b>		Dated <b>30-Aug-23</b>		
<b>Consignee (Ship to)</b> <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		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
<b>Buyer (Bill to)</b> <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		Dispatched through		Destination		
		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN52M1277</b>		
		Terms of Delivery				
SI No	Description of Goods	Quantity	Rate (Ind. of Tax)	Rate	per	Amount
1	GP COIL	30,530.000 KG	82.13	69.60	KG	21,24,888.00
	Out Put CGST @ 9 %				9 %	1,91,239.92
	Out Put SGST @ 9 %				9 %	1,91,239.92
	ROUND OFF					0.16
	Total	30,530.000 KG				₹ 25,07,368.00

Amount Chargeable (in words)

E. &amp; O.E

INR Twenty Five Lakh Seven Thousand Three Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	21,24,888.00	9%	1,91,239.92	9%	1,91,239.92	3,82,479.84
Total	21,24,888.00		1,91,239.92		1,91,239.92	3,82,479.84

Tax Amount (in words) : INR Three Lakh Eighty Two Thousand Four Hundred Seventy Nine and Eighty Four 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