

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4a9d766775660ef008cf77cb9e9c38f03586983ff91e8f-ccfd6abb2549d37ebd
Ack No. : 152314934569701
Ack Date : 22-Jun-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. 43/2023-24	Dated 21-Jun-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) ZARON INDUSTRIESS 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. TN52AA4887
	Terms of Delivery	
Buyer (Bill to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	72106100	6,625.000 KG	112.81	95.60	KG	6,33,350.00
	Out Put CGST @ 9 %					9 %	57,001.50

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Out Put SGST @ 9 %					9 %	57,001.50
Total			6,625.000 KG				₹ 7,47,353.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Forty Seven Thousand Three Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	6,33,350.00	9%	57,001.50	9%	57,001.50	1,14,003.00
Total	6,33,350.00		57,001.50		57,001.50	1,14,003.00

Tax Amount (in words) : **INR One Lakh Fourteen Thousand Three 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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