

Tax Invoice

Invoice No: 231/2023/24
 Date: 2 Sep 23
 Invoice Date: 2 Sep 23

Simmha Steels
 H.NO. 101/2, THIRUPUR MAIN ROAD,
 KAIKATHUR DISTRICT
 AVINASHI THIRUPUR 641654
 GSTIN: 33AAAF28146Q1Z1
 State Name: Tamil Nadu Code: 33

ZARON INDUSTRIES
 RAJALAKSHMI STATE
 4/107, THERLAKK PASS ROAD
 KAIKATHUR DISTRICT
 AVINASHI THIRUPUR
 GSTIN: 33AAAF28146Q1Z1
 State Name: Tamil Nadu Code: 33

ZARON INDUSTRIES
 RAJALAKSHMI STATE
 4/107, THERLAKK PASS ROAD
 KAIKATHUR DISTRICT
 AVINASHI THIRUPUR
 GSTIN: 33AAAF28146Q1Z1
 State Name: Tamil Nadu Code: 33

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 Buyer's Name: ZARON INDUSTRIES
 Buyer's Address: RAJALAKSHMI STATE, 4/107, THERLAKK PASS ROAD, KAIKATHUR DISTRICT, AVINASHI THIRUPUR
 Buyer's GSTIN: 33AAAF28146Q1Z1
 Seller's Name: SIMMHA STEELS
 Seller's Address: H.NO. 101/2, THIRUPUR MAIN ROAD, KAIKATHUR DISTRICT, AVINASHI THIRUPUR
 Seller's GSTIN: 33AAAF28146Q1Z1
 Terms of Delivery: EX-FACTORY

Sl No	Description of Goods	Quantity	Rate	Rate	Rate	Rate	Amount
1	GP COILS	2,685.000 KG	87.37	68.75	KG		1,84,459.50
T1337 Out Put CGST @ 9 % Out Put SGST @ 9 % ROUND OFF							16,601.36
							16,601.36
							0.28
Total 2,685.000 KG							₹ 2,17,662.50

Amount Chargeable (in words)

INR Two Lakh Seventeen Thousand Six Hundred Sixty Two and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72123090	1,84,459.50	9%	16,601.36	9%	16,601.36	33,202.72
Total 1,84,459.50			16,601.36		16,601.36	33,202.72

Tax Amount (in words)

INR Thirty Three Thousand Two Hundred Two and Seventy Two 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

Authorized Signatory

This is a Computer Generated Invoice