## Tax Invoice

ORIGINAL FOR REC PIEVE

IRN

8e874f08d45a10d6636cf9fdbf11d87cac99b6a0a7617b-

Ack No

152315564618704

Ack Date

2-Sep-23



imn	nha Steels				0.7%	ST.	लेक्ट्रिक	
AIK	5/122 TIRUI	OK MAIN ROAD.	voice No 33/2023-24	Dated 2-Sep-23				
AVINASHI TIRUPUR - 641654 GSTIN/UIN 33AGGPN6958G1Z4 State Name Tamil Nadu, Code 33			elvery Note	Mode/Terms of Payment Other References				
ZAR	ON INDUST	RIESS	Buyer's Orde	Dated				
KAIF	377 N H BYE KATTIPUDHI NASHI	PASS BOAR	Dispatch Doo	Delivery Note Date				
GSTIN/UIN 33AAAFZ8146Q1ZI			Dispatched t	Destination				
Buy	e Name er (Bill to)		Bill of Lacino	J LR-RR No	Motor Vehicle No MH49AT1272			
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7. N H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN 33AAAFZ8146Q1ZI			Terms of Delivery					
SI	ite Name	Tamil Nadu. Code 33 Description of Goods	Quantity	Rate (ind of Tax)	Rate	per	Amount	
No 1	GP COIL		24,365 000 KG	82 13	69.60	KG	16,95,804.00	
		Out Put CGST @ 9 % Out Put SGST @ 9 % ROUND OFF			II	% %	1,52,622.30 1,52,622.3 0.2	
		Total	24,365,000 KG			1	₹ 20.01.049.0	

Amount Chargeable (in words)

kh One Thousand Forty Nine Only

INR Twenty Lakh One	Taxable	Central Tax		State Tax		T- Amount	
HSN/S	AC	Value	Rate 9%	Rate Amount 9% 1.52.622.36		1.52.622.36 1,52,622.36	7 ax Amount 3 05.244 72 3 05,244.72
72104900	Total				TWO		

Tax Amount (in words) INR Three Lakh Five Thousand Two Hundred Forty Four and Seventy Two paise Only for Simmha Steels

Company's PAN

AGGPN6958G

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Authorised Signatory

This is a Computer Generated Invoice