

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 65824dcdab541f3b1af49e16e8646a527db3cbac0c8c2-9e371315b49261f0e8b
Ack No. : 152314961414337
Ack Date : 26-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.		Dated		
			48/2023-24		26-Jun-23		
			Delivery Note		Mode/Terms of Payment		
Consignee (Ship to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33			Reference No. & Date.		Other References		
			Buyer's Order No.		Dated		
			Dispatch Doc No.		Delivery Note Date		
Buyer (Bill to) ZARON INDUSTRIES 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.		
					TN52AB8487		
			Terms of Delivery				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	72106100	4,905.000 KG	113.52	96.20	KG	4,71,861.00
2	STEEL COILS	72106100	8,825.000 KG	114.99	97.45	KG	8,59,996.25
							13,31,857.25
						9 %	1,19,867.15
						9 %	1,19,867.15

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF						(-)0.30
	Total		13,730.000 KG				₹ 15,71,591.25

E. & O.E

INR Fifteen Lakh Seventy One Thousand Five Hundred Ninety One and Twenty Five paise Only

Tax Amount (in words) : INR Two Lakh Thirty Nine Thousand Seven Hundred Thirty Four and Thirty paise Only

: AGGPN6958G

Authorised Signatory

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