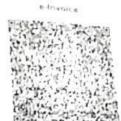
Tax Invoice

(ORIGINAL FOR RECIPIENT)



IRN

2b9b33a58f1a34446c0acb19645bcfa6837131cbde4e1-

d1a4c7673c31e2cc227

Ack No.

152315775176785

Ack Date 25-Sep-23

Simmha Steels NO 5-122 TIRUPUR MAIN ROAD. KAIKATIPUDUR POST. AVINASHI, TIRUPUR - 641654. GSTIN/UIN 33AGGPN6958G1Z4 State Name Tamil Nadu, Code 33 Constince (Ship to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 1-3-1-7 N H BYL PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR		311/2023-24 Delivery Note	Dated 25-Sep-23 Mode/Terms of Payment Other References Dated Delivery Note Date		
		Reference No. & Date			
		Buyer's Order No Dispatch Doc No			
		521554518631 Dispatched through	Destination		
GSTIN/UIN State Name	33AAAFZ8146Q1ZI Tamil Nadu, Code 33	Bill of Lading/LR-RR No	Motor Vehicle No NL01AH1030		
ZARON INDUSTRIESS		Terms of Delivery			

RAJALAKSHMI IN ESTATE 4/331/7 N H BYE PASS ROAD KAIKATTIPUDHUR

AVINASHI

GSTIN/UIN

33AAAFZ8146Q1ZI

	ate Name Tamil Nadu, Code : 33	Quantity	Rate	per	Amount
SI	Description of Goods	20			
No.	GP COIL	39,260,000 KG	71.15	KG	27,93,349.00
	Out Put CGST @ 9 % Out Put SGST @ 9 % ROUND OFF	1	9	% %	2,51,401.41 2,51,401.41 0.18
	Icia	1 39,260,000 KG		+	₹ 32,96,152.00
+					E & O.E

Amount Chargeable (in words) INR Thirty Two Lakh Ninety Six T	housand One Hund	Central Tax		State Tax		Total
HSN/SAC		Rate	Amount		Amount	Tax Am
113110.10	Value	0.61	2.51,401.41	9%	2.51.401.41	5,02,80
72104900	27,93 349 00 Total 27,93,349.00		2.51,401.41		2,51,401.41	5,02,80

Tax Amount (in words) INR Five Lakh Two Thousand Eight Hundred Two and Eighty Two paise Only for Simmha Steels AGGPN6958G

Company's PAN

correct.

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

