

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 57c3aecb3ed9e114304c3440b12b9b9d325d710bed95-719aeeb81b7f411c3eab
 Ack No. : 152315376988833
 Ack Date : 12-Aug-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. 153/2023-24		Dated 12-Aug-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
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		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
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		Bill of Lading/LR-RR No.		Motor Vehicle No. MH49AT0409		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS <i>Out Put CGST @ 9 %</i> <i>Out Put SGST @ 9 %</i> ROUND OFF	2,165.000 KG	98.24	83.25	KG	1,80,236.25 16,221.26 16,221.26 0.48
	Total	2,165.000 KG				₹ 2,12,679.25
Amount Chargeable (in words)						E. & O.E
INR Two Lakh Twelve Thousand Six Hundred Seventy Nine and Twenty Five paise Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72106100	1,80,236.25	9%	16,221.26	9%	16,221.26	32,442.52
Total	1,80,236.25		16,221.26		16,221.26	32,442.52
Tax Amount (in words) : INR Thirty Two Thousand Four Hundred Forty Two and Fifty 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 Authorised Signatory				

This is a Computer Generated Invoice

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(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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