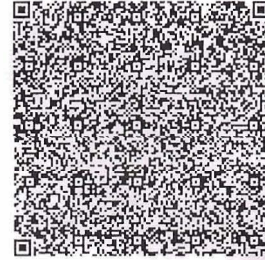


Tax Invoice

e-Invoice



IRN : 53c6be749bdd1a0800dc690053a13f94f7ee4375c4b-5be6f828490f6c0235f3e
 Ack No. : 152313796358076
 Ack Date : 31-Jan-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. 27/2022-23 Delivery Note		Dated 31-Jan-23 Mode/Terms of Payment	
Consignee (Ship to) ZARON INDUSTRIESS 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. Buyer's Order No.		Other References Dated	
Buyer (Bill to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Dispatch Doc No. eWay Bill No: 5514 6017 7611 Dispatched through Bill of Lading/LR-RR No.		Delivery Note Date Destination AVINASHI Motor Vehicle No. TN52AB6255	
Terms of Delivery					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GL COILS 290-1mm	72106100	34,480.000 KG	84.37	71.50	KG	24,65,320.00
	Out Put CGST @ 9 %				9 %		2,21,878.80
	Out Put SGST @ 9 %				9 %		2,21,878.80

G1590 to G1597

continued to page number 2

This is a Computer Generated Invoice