Tax Invoice

ORIGINAL FOR HECIPIETT)

HN

Ack No Ack Date c001774d8be94be80ecb8b95341c34c7f68d85891cce2. 152315564826002

2-Sep-23



Simmha Steels NO 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST	Invoice No	Dated Dated	5,52,00		
AVINASHI TIPUDUR	238/2023-24 Delivery Note	2-Sep-23 Mode/Terms of Pa	2-Sep-23 Mode/Terms of Payment		
GSTIN/UIN 33AGGPN6958G1Z4 State Name Tamil Nadu, Code 33 Consignee (Ship to)	Reference No. & Date	Other References	Other References Dated		
ZARON INDUSTRIESS RAJAI AKSHMI IN ESTATE	Buyer's Order No	ST 8			
4/333/7 N H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI	Dispatch Doc No	Delivery Note Di	ate		
TIRUPUR GSTIN/UIN 33AAAFZ8146Q1ZI	Dispatched inrough	Destination			
State Name Tamil Nadu, Code 33 Buyer (Bill to)	Bill of Lading/LR-RR N	Motor Vehicle f	2000		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN 33AAAFZ8146O1ZI State Name Tamil Nadu, Code 33	Terms of Delivery	Rate per	Amount		
SI Description of Goods	(Incl of Ta	60 40	2.61,990.00		
1 GP COILS	3,550.000 KG 87.1	73/80 KG	2,61,990.00		
Out Put CGST @ Out Put SGST @ ROUND	8 %	9 %	23,579.10 23,579.10 (-)0.20		
Less	Total 3,550,000 KG		₹ 3,09,148.0		

Amount Chargeable (in words) ousand One Hundred Forty Eight Only

INR Three Lakh Nine Thousand One	Hullures . 519	Cen	Iral Tax	Sta	te Tax	Total
HSN/SAC	Value 2,61,990.00	Rate 9%	Amount 23.579 10 23.579.10		Amount 23,579.10 23,579.10	
72123090	Total 2,61,990.00		25,515.10	4	Twenty na	ise Only

Tax Amount (in words) INR Forty Seven Thousand One Hundred Fifty Eight and Twenty paise Only

AGGPN6958G Company's PAN

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