

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



RN 942b54e0f58c3c064dfa638e7c8c9b8880a728e470090-  
913df6784caa20d61af  
Ack No. 152315516537055  
Ack Date 29-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	Dated
	204/2023-24	29-Aug-23
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	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date	Other References
	Buyer's Order No	Dated
	Dispatch Doc No	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No	Motor Vehicle No
		NL01AG3110
	Terms of Delivery	

Sl	Description of Goods	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	GP COIL	11,740.000 KG	82.13	69.60	KG	9,56,304.00
	Out Put CGST @ 9 %				9 %	86,067.36
	Out Put SGST @ 9 %				9 %	86,067.36
	ROUND OFF					0.28
	Total	11,740.000 KG				₹ 11,28,439.00

Amount Chargeable (in words)

E &amp; O E

INR Eleven Lakh Twenty Eight Thousand Four Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
72104900	9,56,304.00	9%	86,067.36	9%	86,067.36	1,72,134.72
Total	9,56,304.00		86,067.36		86,067.36	1,72,134.72

Tax Amount (in words) INR One Lakh Seventy Two Thousand One Hundred Thirty Four and Seventy  
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