

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No. 34/2022-23	Dated 15-Mar-23
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Bill of Lading/LR-RR No.	Motor Vehicle No. MH40BG5092
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GL COILS	72106100	31,230.000 KG	88.03	74.60	KG	23,29,758.00
	Out Put CGST @ 9 %					9 %	2,09,678.22
	Out Put SGST @ 9 %					9 %	2,09,678.22
	Less : ROUND OFF						(-)0.44
Total			31,230.000 KG				₹ 27,49,114.00

Amount Chargeable (in words) E. & O.E

INR Twenty Seven Lakh Forty Nine Thousand One Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	23,29,758.00	9%	2,09,678.22	9%	2,09,678.22	4,19,356.44
Total	23,29,758.00		2,09,678.22		2,09,678.22	4,19,356.44

Tax Amount (in words) : **INR Four Lakh Nineteen Thousand Three Hundred Fifty Six and Forty Four 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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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