

IRN: 0c52a71ea23771e5c1b68af76536a8b294baa2e143816
 Add No: 45f0c3362661d598b5d
 Add Date: 152315964779324
 2-Sep-23

Simmha Steels
 NO. 5/122, THIRUPUR MAIN ROAD
 KAKATI THIRUPUR POST
 AVINASHI THIRUPUR 641654
 GSTIN/UIN: 33AGUPN6958G1Z4
 State Name: Tamil Nadu, Code: 33
 Consignee (To):

ZARON INDUSTRIES
 RAJALAKSHMI INDIAN STATE
 4/11/7, NEEVE PASS ROAD
 KAKATI THIRUPUR
 AVINASHI THIRUPUR
 GSTIN/UIN: 33AAAF Z8146Q1Z1
 State Name: Tamil Nadu, Code: 33
 Buyer (Bill to):

ZARON INDUSTRIES
 RAJALAKSHMI INDIAN STATE
 4/11/7, NEEVE PASS ROAD
 KAKATI THIRUPUR
 AVINASHI THIRUPUR
 GSTIN/UIN: 33AAAF Z8146Q1Z1
 State Name: Tamil Nadu, Code: 33

Invoice No.: 236/2023-24
 Delivery To:

2 Sep 23

Mode/Terms of Payment

Reference No. & Date

Letter/Order/Invoice

Buyer's Order No.

Quoted

Dispatch To: No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/RRR No.

Motor Vehicle No.

MH49AT2838

Terms of Delivery

Sl	Description of Goods	Quantity	Rate	Rate	per	Amount
1	GP COILS	4748.000 KG	81.36	88.95	KG	3,27,236.70
						9 % 29,451.30
						9 % 29,451.30
						0.40
						ROUND OFF
Total 4748.000 KG						₹ 3,86,139.70

Amount Chargeable (in words)

INR Three Lakh Eighty Six Thousand One Hundred Thirty Nine and Seventy paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72123090	3,27,236.70	9%	29,451.30	9%	29,451.30	58,902.60
Total 3,27,236.70			29,451.30		29,451.30	58,902.60

Tax Amount (in words)

INR Fifty Eight Thousand Nine Hundred Two and Sixty paise Only

Company's PAN

AGGPN6958G

for Simmha Steels

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Authorized Signature

This is a Computer Generated Invoice

1 Aug

142 kg