

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3146fd23047c7e713533649757537a35b7577ad6e58a7-5406d4019ecb03fea0c
 Ack No. : 152315563270668
 Ack Date : 2-Sep-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. 229/2023-24		Dated 2-Sep-23	
Consignee (Ship to) ZARON INDUSTRIES 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	
Buyer (Bill to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Dispatched through		Destination	
		Bill of Lading/LR-RR No.		Motor Vehicle No. TN52Q2995	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	4,540.000 KG	111.04	94.10	KG	4,27,214.00
	<i>Out Put CGST @ 9 %</i>				9 %	38,449.26
	<i>Out Put SGST @ 9 %</i>				9 %	38,449.26
	ROUND OFF					0.48
	Total	4,540.000 KG				₹ 5,04,113.00

Amount Chargeable (in words) E. & O.E
INR Five Lakh Four Thousand One Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	4,27,214.00	9%	38,449.26	9%	38,449.26	76,898.52
Total	4,27,214.00		38,449.26		38,449.26	76,898.52

Tax Amount (in words) : **INR Seventy Six Thousand Eight Hundred Ninety Eight and Fifty 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

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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