

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9d13da649afa95c7a5bc3243db16f66da9404e4bd0721-146051914e9639dcd51
 Ack No. : 152315444613759
 Ack Date : 21-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. 193/2023-24		Dated 21-Aug-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. MH40CD1196	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	2,250.000 KG	98.24	83.25	KG	1,87,312.50
	<i>Out Put CGST @ 9 %</i>				9 %	16,858.13
	<i>Out Put SGST @ 9 %</i>				9 %	16,858.13
	<i>Less : ROUND OFF</i>					(-)0.26
	Total	2,250.000 KG				₹ 2,21,028.50

Amount Chargeable (in words) E. & O.E
INR Two Lakh Twenty One Thousand Twenty Eight and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	1,87,312.50	9%	16,858.13	9%	16,858.13	33,716.26
Total	1,87,312.50		16,858.13		16,858.13	33,716.26

Tax Amount (in words) : **INR Thirty Three Thousand Seven Hundred Sixteen and Twenty Six 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
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This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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