IRN

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Ack No.

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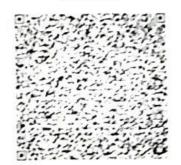
Ack Date

7-Jul-23

RAJALAKSHMI IN ESTATE 4/333/7. N H BYE PASS ROAD

KAIKATTIPUDHUR

AVINASHI TIRUPUR



Simmha Steels		Invoice No	Dated		
NO . 5/122, TIRUPUR MAIN ROAD		69/2023-24	7-Jul-23		
AVINASHI, TIRL	POST, JPUR - 641654.	Delivery Note	Mode/Terms of Payment		
GSTIN/UIN: 33AGGPN6958G1Z4 State Name - Tamil Nadu, Code : 33		Reference No. & Date.	Other References		
Consignee (Ship to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7 N H BYE PASS ROAD KAIKATTIPUDHUR		Buyer's Order No.	Dated		
		23,0.00			
		Dispatch Doc No.	Delivery Note Date		
AVINASHI TIRUPUR GSTIN/UIN	33AAAFZ8146Q1ZI	Dispatched through	Destination		
State Name	Tamil Nadu, Code 33	Bill of Lading/LR-RR No	Motor Vehicle No.		
Buyer (Bill to)	April Mark Mark Mark Mark Mark Mark Mark Mark		TN52M1132		
ZARON INDUSTRIESS		Terms of Delivery			

SI No	A Property of the Post Annual	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1 2	GP COIL (1220 X 1 Mm) GP COIL (1220 X 1.2 mm)	72104900 72104900		83.01 82.78	70.35 70.15		10,08,115.50 6,54,148.75
	Out Put CGST @ 9 %					%	1,49,603.79
	Out Put SGST @ 9 %				9	%	1,49,603.79

Simmha Steels NO 5/122. TIRUPUR MAIN ROAD. KAIKATIPUDUR POST	x Invoice	e(Page 2	2)	(ORIGII	VAL EO	2050	
KAIKATIPUDUD - OK MAIN ROAD		Invaice No	-	Date	VAL FOR	RECIPIENT)	
AVINASHI TIDUS	69/2023-24 Delivery Note			7-Jul-23 Mode/Terms of Payment Other References			
GSTIN/UIN 33AGGPN6958G1Z4							
State Name T-							
Consignee (Ship to)	Reference	Othe					
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N H BYE PASS ROAD KAIKATTIPUDHUR	Buyer's Or	Date	Dated				
AVINASHI TIRUPUR		Dispatch D	Detr	Delivery Note Date			
GSTIN/UIN 33AAAFZ8146Q1ZI State Name Tamil Nath Code 20		Dispatched	Dest	Destination			
Buyer (Bill to) Tamil Nadu, Code 33		Bill of Ladir	Motor Vehicle No.				
ZARON INDUSTRIESS			TN52M1132				
RAJALAKSHMI IN ESTATE 4/333/7, N H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN 33AAAFZ8146Q1ZI State Name Tamil Nadu, Code 33		Terms of D	elivery				
SI Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount	
No			(Incl of Tax)				
Total		23,655 000 KG				₹ 19,61,472.: E & O	
Amount Chargeable (in words) INR Nineteen Lakh Sixty One Thousand	Four Hun	dred Seve	enty Two ai	nd Twe	ntv Fiv		
	Taxable		ntral Tax	St	ate Tax	Total	
HSN/SAC	Value	Rate	Amount	Rate	Amou 1,49,60	unt Tax Amor	
72104900 Tota	16,62,264 16,62,264	232	1,49,603.79 1,49,603.79	9%		3.79 2,99,207	
Tax Amount (in words) : INR Two Lakh Ninety paise Only Company's PAN : AGGPN6958G Declaration		ousand Tv	wo Hundred	d Seve	n and f	Fifty Eight for Simmha Sto	
We declare that this invoice shows the actual p	aco ot mo						