


• [Immunization](#)



ack No: 152315499453759  
ack Date: 26-Aug-23

<b>Simmha Steels</b> NO. 5/122 TIRUPUR MAIN ROAD KAIKAT PUDUR POST AVINASHI TIRUPUR - 641654 GSTIN/IN 33AGGN6958G1Z4 State Name Tamil Nadu Code 33 Consignor / Ship to:		Invoice No <b>198/2023-24</b> Delivery Note		Date: <b>26-Aug-23</b> Mode/Terms of Payment	
<b>ZARON INDUSTRIES</b> RAJALAKSHMI IN ESTATE 4/333 T. N.H BYE PASS ROAD KAIKATTIPUDUR AVINASHI TIRUPUR GSTIN/IN 33AAAFZ8146Q1Z1 State Name Tamil Nadu Code 33 Buyer / Bill to:		Reference No. & Date Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery		Other References Dated Delivery Note Date Destination Motor Vehicle No. <b>TN52L9589</b>	
<b>ZARON INDUSTRIES</b> RAJALAKSHMI IN ESTATE 4/333 T. N.H BYE PASS ROAD KAIKATTIPUDUR AVINASHI TIRUPUR GSTIN/IN 33AAAFZ8146Q1Z1 State Name Tamil Nadu Code 33		Quantity <b>4,825.000 KG</b>		Rate (incl. of Tax) <b>82.13</b>	
Description of Goods <b>GP COIL</b>		Rate <b>69.60</b>		per <b>KG</b>	
<b>1</b>		<b>3,35,820.00</b>		<b>3,35,820.00</b>	
<b>Out Put CGST @ 9 %</b> <b>Out Put SGST @ 9 %</b> <b>ROUND OFF</b>		<b>9 %</b> <b>9 %</b>		<b>30,223.80</b> <b>30,223.80</b> <b>0.40</b>	
<b>Total</b>		<b>4,825.000 KG</b>		<b>₹ 3,96,268.00</b>	
Amount Chargeable (in words) <b>INR Three Lakh Ninety Six Thousand Two Hundred Sixty Eight Only</b>					
HSN/SAC <b>72104900</b>		Taxable Value <b>3,35,820.00</b>		Central Tax Rate <b>9%</b> Amount <b>30,223.80</b>	
<b>Total</b>		<b>3,35,820.00</b>		State Tax Rate <b>9%</b> Amount <b>30,223.80</b> <b>60,447.60</b>	
Tax Amount (in words) <b>INR Sixty Thousand Four Hundred Forty Seven and Sixty paise Only</b>		Company's PAN <b>AGGPN6958G</b>		for Simmha Steels Authorised Signatory	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct					

This is a Computer Generated Invoice

B. L. Jones