

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 47760437ca5487e1027e2e00e7911ef683724ba70b236-6d701af587b045c9029
 Ack No. : 152213322687323
 Ack Date : 24-Nov-22

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33				Invoice No.		Dated	
				17/2022-23		24-Nov-22	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
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				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			
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							

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GL COILS	72106100	6,075.000 KG	89.39	75.75	KG	4,60,181.25
	Out Put CGST @ 9 %					9 %	41,416.31
	Out Put SGST @ 9 %					9 %	41,416.31
	ROUND OFF						0.13
	Total		6,075.000 KG				₹ 5,43,014.00

Amount Chargeable (in words) E. & O.E
INR Five Lakh Forty Three Thousand Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	4,60,181.25	9%	41,416.31	9%	41,416.31	82,832.62
Total	4,60,181.25		41,416.31		41,416.31	82,832.62

Tax Amount (in words) : **INR Eighty Two Thousand Eight Hundred Thirty Two and Sixty 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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 47760437ca5487e1027e2e00e7911ef683724ba70b236-6d701af587b045c9029
 Ack No. : 152213322687323
 Ack Date : 24-Nov-22

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 17/2022-23		Dated 24-Nov-22	
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	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GL COILS	72106100	6,075.000 KG	89.39	75.75	KG	4,60,181.25
	Out Put CGST @ 9 %					9 %	41,416.31
	Out Put SGST @ 9 %					9 %	41,416.31
	ROUND OFF						0.13
	Total		6,075.000 KG				₹ 5,43,014.00

Amount Chargeable (in words) E. & O.E
INR Five Lakh Forty Three Thousand Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	4,60,181.25	9%	41,416.31	9%	41,416.31	82,832.62
Total	4,60,181.25		41,416.31		41,416.31	82,832.62

Tax Amount (in words) : **INR Eighty Two Thousand Eight Hundred Thirty Two and Sixty 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

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 47760437ca5487e1027e2e00e7911ef683724ba70b236-6d701af587b045c9029
 Ack No. : 152213322687323
 Ack Date : 24-Nov-22

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 17/2022-23		Dated 24-Nov-22	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
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		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
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		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GL COILS	72106100	6,075.000 KG	89.39	75.75	KG	4,60,181.25
	Out Put CGST @ 9 %					9 %	41,416.31
	Out Put SGST @ 9 %					9 %	41,416.31
	ROUND OFF						0.13
	Total		6,075.000 KG				₹ 5,43,014.00

Amount Chargeable (in words) E. & O.E
INR Five Lakh Forty Three Thousand Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	4,60,181.25	9%	41,416.31	9%	41,416.31	82,832.62
Total	4,60,181.25		41,416.31		41,416.31	82,832.62

Tax Amount (in words) : **INR Eighty Two Thousand Eight Hundred Thirty Two and Sixty 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

Authorised Signatory

This is a Computer Generated Invoice