

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4f723291df98e7bedf4a2e9b9abe83e63c890fa59489-614f56fcdec7444dbb69
Ack No. : 152315670147532
Ack Date : 13-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. 259/2023-24 | Dated 13-Sep-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| Consignee (Ship to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. TN52M1132 |
| | Terms of Delivery | |
| Buyer (Bill to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 | | |

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|---------------------------|---------------|-------|-----|---------------------|
| 1 | STEEL COILS | 18,990.000 KG | 83.00 | KG | 15,76,170.00 |
| | Out Put CGST @ 9 % | | | 9 % | 1,41,855.30 |
| | Out Put SGST @ 9 % | | | 9 % | 1,41,855.30 |

continued to page number 2

This is a Computer Generated Invoice

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| Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33 | Invoice No. 259/2023-24 | Dated 13-Sep-23 |
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| SI No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|----------------------|---------------|------|-----|-----------------------|
| | ROUND OFF | | | | 0.40 |
| Total | | 18,990.000 KG | | | ₹ 18,59,881.00 |

Amount Chargeable (in words)

E. & O.E

INR Eighteen Lakh Fifty Nine Thousand Eight Hundred Eighty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| 72106100 | 15,76,170.00 | 9% | 1,41,855.30 | 9% | 1,41,855.30 | 2,83,710.60 |
| Total | 15,76,170.00 | | 1,41,855.30 | | 1,41,855.30 | 2,83,710.60 |

Tax Amount (in words) : **INR Two Lakh Eighty Three Thousand Seven Hundred Ten and Sixty 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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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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