

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Simmha Steels

NO : 5/122, TIRUPUR MAIN ROAD,
KAIKATIPUDUR POST,
AVINASHI, TIRUPUR - 641654.

GSTIN/UIN: 33AGGPN6958G1Z4

State Name : Tamil Nadu, Code : 33

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 (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

Invoice No.

26/2022-23

Dated

28-Jan-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

CG07CL0247

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GL COILS 290-1mm	72106100	14,965.000 KG	83.78	71.00	KG	10,62,515.00
2	GL COILS	72106100	13,005.000 KG	84.37	71.50	KG	9,29,857.50
							19,92,372.50
	Out Put CGST @ 9 %				9 %		1,79,313.53
	Out Put SGST @ 9 %				9 %		1,79,313.53
	ROUND OFF						0.44
	Total		27,970.000 KG				₹ 23,51,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Lakh Fifty One Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72106100	19,92,372.50	9%	1,79,313.53	9%	1,79,313.53	3,58,627.06
Total	19,92,372.50		1,79,313.53		1,79,313.53	3,58,627.06

Tax Amount (in words) : INR Three Lakh Fifty Eight Thousand Six Hundred Twenty Seven and 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

This is a Computer Generated Invoice