

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN

df5e9369fb94183018f609b663b262e1b307ab1dfb0331-

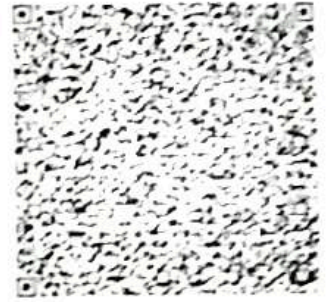
Ack No.

02412f4deaadc57f9a

Ack Date

152315057865798

7-Jul-23



Simmha Steels NO. 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33			Invoice No 69/2023-24		Dated 7-Jul-23		
ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID: 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/UID: 33AAAFZ8146Q1ZI State Name: Tamil Nadu, Code: 33			Dispatched through		Destination		
			Bill of Lading/LR-RR No		Motor Vehicle No TN52M1132		
			Terms of Delivery				
SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL (1220 x 1mm)	72104900	14,330.000 KG	83.01	70.35	KG	10,08,115.50
2	GP COIL (1220 x 1.2mm)	72104900	9,325.000 KG	82.78	70.15	KG	6,54,148.75
							16,62,264.25
Out Put CGST @ 9 %						9 %	1,49,603.79
Out Put SGST @ 9 %						9 %	1,49,603.79

continued to page number 2

continued to page number 2

This is a Computer Generated Invoice

