

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e1ffaface1eff5705a6609928c9a49d25594a571364f15f-1d44dc9a2bde6c877
Ack No. : 152315714509627
Ack Date : 19-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.		Dated		
		292/2023-24		19-Sep-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
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		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Bill of Lading/LR-RR No.		Motor Vehicle No. MH49AT0408		
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		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	18,630.000 KG	109.45	92.75	KG	17,27,932.50
2	STEEL COILS	4,345.000 KG	113.22	95.95	KG	4,16,902.75
3	STEEL COILS	8,565.000 KG	110.15	93.35	KG	7,99,542.75
						29,44,378.00
Out Put CGST @ 9 %						9 % 2,64,994.03
Out Put SGST @ 9 %						9 % 2,64,994.03

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continued to page number 2

This is a Computer Generated Invoice

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Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF					(-)0.06
	Total	31,540.000 KG				₹ 34,74,366.00

E. & O.E

INR Thirty Four Lakh Seventy Four Thousand Three Hundred Sixty Six Only

Tax Amount (in words) : INR Five Lakh Twenty Nine Thousand Nine Hundred Eighty Eight and Six	
paise Only	
Company's PAN	: AGGPN6958G
<u>Declaration</u>	for Simmha Steels
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

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