

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 23e5b8ea425506541420266d3985ef22dd57baea7dd3-7ed0086a20a7bb0803fa
Ack No. : 152315377029775
Ack Date : 12-Aug-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. 154/2023-24		Dated 12-Aug-23		
		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		Bill of Lading/LR-RR No.		Motor Vehicle No. MH49AT6390		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	13,070.000 KG	97.94	83.00	KG	10,84,810.00
2	STEEL COILS	4,415.000 KG	98.24	83.25	KG	3,67,548.75
						14,52,358.75

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Tax Invoice(Page 2)

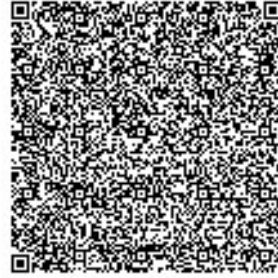
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		Bill of Lading/LR-RR No.		Motor Vehicle No.		
		Terms of Delivery		MH49AT6390		
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF					0.42
Total		17,485.000 KG				₹ 17,13,783.75
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Seventeen Lakh Thirteen Thousand Seven Hundred Eighty Three and Seventy Five paise Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72106100	14,52,358.75	9%	1,30,712.29	9%	1,30,712.29	2,61,424.58
Total	14,52,358.75		1,30,712.29		1,30,712.29	2,61,424.58
Tax Amount (in words) : INR Two Lakh Sixty One Thousand Four Hundred Twenty Four and Fifty Eight paise Only						
Company's PAN : AGGPN6958G						
Declaration		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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2	STEEL COILS	4,415.000 KG	98.24	83.25	KG	3,67,548.75
						14,52,358.75
	Out Put CGST @ 9 %			9	%	1,30,712.29
	Out Put SGST @ 9 %			9	%	1,30,712.29

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Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

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	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	MH49AT6390

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF					0.42
Total		17,485.000 KG				₹ 17,13,783.75

Amount Chargeable (in words) E. & O.E

INR Seventeen Lakh Thirteen Thousand Seven Hundred Eighty Three and Seventy Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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Tax Amount (in words) : **INR Two Lakh Sixty One Thousand Four Hundred Twenty Four and Fifty Eight paise Only**

Company's PAN : **AGGPN6958G**

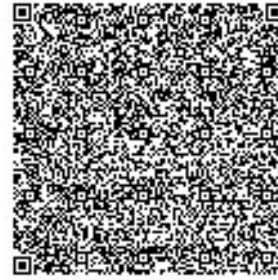
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(TRIPLICATE FOR SUPPLIER)

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