

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 074406afa064d74dfcfc65bb2262bff562cd0c8e37ad-
1b48393d7867f81c7318
Ack No. : 152315031364679
Ack Date : 4-Jul-23

Simmha Steels

NO : 5/122, TIRUPUR MAIN ROAD,
KAIKATTIPUDUR POST,
AVINASHI, TIRUPUR - 641654.
GSTIN/UIN: 33AGGPN6958G1Z4
State Name : Tamil Nadu, Code : 33

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 (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

Invoice No.

68/2023-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

4-Jul-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.

MH49AT2910

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	72106100	29,325.000 KG	112.81	95.60	KG	28,03,470.00
	Out Put CGST @ 9 %					9 %	2,52,312.30
	Out Put SGST @ 9 %					9 %	2,52,312.30

2-634
2-639
P.B. - 7481

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Simmha Steels

NO : 5/122, TIRUPUR MAIN ROAD,

KAIKATTIPUDUR POST,

AVINASHI, TIRUPUR - 641654.

GSTIN/UID : 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/UID : 33AAAFZ8146Q1Z1

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/UID : 33AAAFZ8146Q1Z1

State Name : Tamil Nadu, Code : 33

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4-Jul-23

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Other References

Buyer's Order No.

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Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

MH49AT2910

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF						0.40
Total			29,325.000 KG				₹ 33,08,095.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Three Lakh Eight Thousand Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	28,03,470.00	9%	2,52,312.30	9%	2,52,312.30	5,04,624.60
Total	28,03,470.00		2,52,312.30		2,52,312.30	5,04,624.60

Tax Amount (in words) : **INR Five Lakh Four Thousand Six Hundred Twenty Four 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

This is a Computer Generated Invoice