

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b270950d65ae4616117b574c9a43d0302a394bf1dff5ce-f224233f0b0113fcd9

Ack No. : 152315709009585

Ack Date : 18-Sep-23

<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	<b>273/2023-24</b>	<b>18-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>ZARON INDUSTRIES</b> 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. <b>TN34Y9577</b>
Buyer (Bill to) <b>ZARON INDUSTRIES</b> 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	per	Amount
1	STEEL COILS	4,365.000 KG	85.60	KG	3,73,644.00
2	STEEL COILS	17,605.000 KG	83.00	KG	14,61,215.00
					18,34,859.00
	<b>Out Put CGST @ 9 %</b>		9 %		1,65,137.31
	<b>Out Put SGST @ 9 %</b>		9 %		1,65,137.31

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This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	<b>ROUND OFF</b>				<b>0.38</b>
	Total	21,970.000 KG			<b>₹ 21,65,134.00</b>

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*E. & O.E*

**INR Twenty One Lakh Sixty Five Thousand One Hundred Thirty Four Only**

Tax Amount (in words) : <b>INR Three Lakh Thirty Thousand Two Hundred Seventy Four and Sixty Two</b>	
<b>paise Only</b>	
Company's PAN	: <b>AGGPN6958G</b>
<u>Declaration</u>	<b>for Simmha Steels</b>
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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## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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		Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN34Y9577</b>		
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>STEEL COILS</b>	4,365.000 KG	85.60	KG	<b>3,73,644.00</b>
2	<b>STEEL COILS</b>	17,605.000 KG	83.00	KG	<b>14,61,215.00</b>
					18,34,859.00
	<b>Out Put CGST @ 9 %</b>		9	%	<b>1,65,137.31</b>
	<b>Out Put SGST @ 9 %</b>		9	%	<b>1,65,137.31</b>

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continued to page number 2

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**Tax Invoice(Page 2)** (DUPLICATE FOR TRANSPORTER)

<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	<b>273/2023-24</b>	<b>18-Sep-23</b>
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	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	<b>TN34Y9577</b>

SI No.	Description of Goods	Quantity	Rate	per	Amount
	<b>ROUND OFF</b>				<b>0.38</b>
Total		21,970.000 KG			<b>₹ 21,65,134.00</b>

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

**INR Twenty One Lakh Sixty Five Thousand One Hundred Thirty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	18,34,859.00	9%	1,65,137.31	9%	1,65,137.31	3,30,274.62
<b>Total</b>	<b>18,34,859.00</b>		<b>1,65,137.31</b>		<b>1,65,137.31</b>	<b>3,30,274.62</b>

Tax Amount (in words) : **INR Three Lakh Thirty Thousand Two Hundred Seventy Four and Sixty Two 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

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**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

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