

## Tax Invoice

IRN

0b52295e20b08c08d4f1431ce223acdffb15f4594381d47-  
d3c29ffaa5004327c5

Ack No

152315774880854

Ack Date

25-Sep-23

**Simmha Steels**  
NO 5/122 TIRUPUR MAIN ROAD,  
KAIKATIPUDUR POST,  
AVINASHI TIRUPUR - 641654,  
GSTIN/ UIN 33AGGPN6958G1Z4  
State Name Tamil Nadu Code 33  
Consignee (Ship to)

**ZARON INDUSTRIES**  
RAJALAKSHMI IN ESTATE  
4/333/7 N H BYE PASS ROAD  
KAIKATIPUDHUR  
AVINASHI  
TIRUPUR  
GSTIN/ UIN 33AAAFZ8146Q1Z1  
State Name Tamil Nadu Code 33

Buyer (Bill to)  
**ZARON INDUSTRIES**  
RAJALAKSHMI IN ESTATE  
4/333/7 N H BYE PASS ROAD  
KAIKATIPUDHUR  
AVINASHI  
TIRUPUR  
GSTIN/ UIN 33AAAFZ8146Q1Z1  
State Name Tamil Nadu Code 33

Invoice No  
**309/2023-24**  
Delivery Note

Reference No. &amp; Date

Buyer's Order No

Dispatch Doc No  
**501554506193**  
Dispatched through

Bill of Lading/LR-RR No

Terms of Delivery

Dated

**25-Sep-23**

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.

**NL01AH1031**

Sl No	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	38,040.000 KG	83.96	71.15	KG	27,06,546.00
				9 %		2,43,589.14
				9 %		2,43,589.14
						(-)0.28
Less						
		Total	38,040.000 KG			₹ 31,93,724.00

E &amp; O.E

Amount Chargeable (in words)

INR Thirty One Lakh Ninety Three Thousand Seven Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
72104900	27,06,546.00	9%	2,43,589.14	9%	2,43,589.14	4,87,178.28
	Total		2,43,589.14		2,43,589.14	4,87,178.28

Tax Amount (in words)

INR Four Lakh Eighty Seven Thousand One Hundred Seventy Eight and  
Twenty Eight paise Only

Company's PAN

AGGPN6958G

for Simmha Steels

Declaration

We declare that this invoice shows the actual price of the  
goods described and that all particulars are true and  
correct.

Authorised Signatory

This is a Computer Generated Invoice