

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

steels 22, TIRUPUR MAIN ROAD, KAIKATTIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/ UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33 Consignee (Ship to) <b>ZARON INDUSTRIESS</b> 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. <b>17/2023-24</b>	Dated <b>3-Jun-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>ZARON INDUSTRIESS</b> 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. <b>TN52P7247</b>
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>ROUND OFF</b>						<b>0.38</b>
Total			4,125.000 KG				<b>₹ 4,21,769.25</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Lakh Twenty One Thousand Seven Hundred Sixty Nine and Twenty Five paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	3,57,431.25	9%	32,168.81	9%	32,168.81	64,337.62
Total	3,57,431.25		32,168.81		32,168.81	64,337.62

Tax Amount (in words) :	<b>INR Sixty Four Thousand Three Hundred Thirty Seven and Sixty Two paise Only</b>	
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.	<div>for Simmha Steels</div> <div>Authorised Signatory</div>	

This is a Computer Generated Invoice