

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1004755bdf2d99ef9aa3da8545ededa0cfc397069788c-5489eef87392653e496
 Ack No. : 152315377114666
 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. 157/2023-24		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	2,125.000 KG	98.24	83.25	KG	1,76,906.25
	<i>Out Put CGST @ 9 %</i>				9 %	15,921.56
	<i>Out Put SGST @ 9 %</i>				9 %	15,921.56
	<i>Less : ROUND OFF</i>					(-)0.12
	Total	2,125.000 KG				₹ 2,08,749.25
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Two Lakh Eight Thousand Seven Hundred Forty Nine and Twenty Five paise Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72106100	1,76,906.25	9%	15,921.56	9%	15,921.56	31,843.12
Total	1,76,906.25		15,921.56		15,921.56	31,843.12
Tax Amount (in words) : INR Thirty One Thousand Eight Hundred Forty Three and Twelve 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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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		Terms of Delivery				
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