

## Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Steels 122, TIRUPUR MAIN ROAD, KAIKATTIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	20/2023-24	3-Jun-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>ZARON INDUSTRIESS</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		<b>TN52P7247</b>
	Terms of Delivery	
Buyer (Bill to) <b>ZARON INDUSTRIESS</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less: <b>ROUND OFF</b>						<b>(-)0.08</b>
Total			<b>4,305.000 KG</b>				<b>₹ 4,40,173.25</b>

Amount Chargeable (in words) E. & O.E**INR Four Lakh Forty Thousand One Hundred Seventy Three and Twenty Five paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	3,73,028.25	9%	33,572.54	9%	33,572.54	67,145.08
Total	3,73,028.25		33,572.54		33,572.54	67,145.08

Tax Amount (in words) : **INR Sixty Seven Thousand One Hundred Forty Five and Eight 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