

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e8e318638d80ee9564a10edefcd016cdb2595f9158edf-ec56f439acebe70fb32
 Ack No. : 152314961090562
 Ack Date : 26-Jun-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. 45/2023-24		Dated 26-Jun-23	
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		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
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		Dispatched through		Destination	
		Bill of Lading/LR-RR No.		Motor Vehicle No. RJ50GA2187	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COILS 345*2.5MM	72123090	6,341.000 KG	83.78	71.00	KG	4,50,211.00
	Out Put CGST @ 9 %					9 %	40,518.99
	Out Put SGST @ 9 %					9 %	40,518.99
	ROUND OFF						0.02
	Total		6,341.000 KG				₹ 5,31,249.00

Amount Chargeable (in words) E. & O.E
INR Five Lakh Thirty One Thousand Two Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72123090	4,50,211.00	9%	40,518.99	9%	40,518.99	81,037.98
Total	4,50,211.00		40,518.99		40,518.99	81,037.98

Tax Amount (in words) : **INR Eighty One Thousand Thirty Seven and Ninety 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
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This is a Computer Generated Invoice