

IRN : 28082bb71be612ad91aaf4baf1e07e65f9c5645bfbd03b-

ab90790a6e55ae5e3c

Ack No. : 152315509023800

Ack Date : 28-Aug-23

Simmha Steels		Invoice No.		Dated				
NO : 5/122, TIRUPUR MAIN ROAD,		201/2023-24		28-A	28-Aug-23			
		Delivery Note		Mode	Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.								
GS	STIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.		Other	Other References			
	ate Name: Tamil Nadu, Code:33							
Co	nsignee (Ship to)	Buyer's Or	Dated	Dated				
ZA	RON INDUSTRIESS	Buyer e Graer He.			Batea			
	JALAKSHMI IN ESTATE	Dispatch D	oc No	Delive	erv No	ote Date		
	333/7, N.H BYE PASS ROAD IKATTIPUDHUR	Diopatori D		20	Delivery Note Date			
	INASHI	Dispatched	d through	Destination				
1	rupur Stin/uin : 33AAAFZ8146Q1ZI	Dispatched through D			Destination			
-	ate Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No. Motor Vehicle No.						
1	yer (Bill to)	Bill of Ladi						
	RON INDUSTRIESS	TN52P6240						
	JALAKSHMI IN ESTATE	Terms of Delivery						
4/3	333/7, N.H BYE PASS ROAD							
	IKATTIPUDHUR INASHI							
	RUPUR							
GSTIN/UIN : 33AAAFZ8146Q1ZI								
	ate Name : Tamil Nadu, Code : 33							
SI	Description of Goods	Quantity	Rate	Rate	per	Amount		
No.			(Incl. of Tax)					
1	STEEL COILS	12,190.000 KG	113.22	95.95	KG	11,69,630.50		
		'						
	Out Put CGST @ 9 %			9	%	1,05,266.75		
	Out Put SGST @ 9 %			9	%	1,05,266.75		
	Less: ROUND OFF					(-)0.50		
	Total	12,190.000 KG				₹ 13,80,163.50		
		,,				₹ 10,00,100.00		

Amount Chargeable (in words)

E. & O.E

INR Thirteen Lakh Eighty Thousand One Hundred Sixty Three and Fifty paise Only

		_				
HSN/SAC	Taxable	Central Tax		Central Tax State Tax		
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	11,69,630.50	9%	1,05,266.75	9%	1,05,266.75	2,10,533.50
Total	11.69.630.50		1.05.266.75		1.05.266.75	2.10.533.50

Tax Amount (in words): INR Two Lakh Ten Thousand Five Hundred Thirty Three and Fifty 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

IRN : 28082bb71be612ad91aaf4baf1e07e65f9c5645bfbd03b-

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Simmha Steels	Invoice No		Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	201/2023-24		28-Δι	28-Aug-23		
KAIKATIPUDUR POST,	Delivery Note			Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.					,	
GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.		Other	Other References		
State Name : Tamil Nadu, Code : 33		No. a Bato.	Othor	1 (010	1011000	
Consignee (Ship to)	Buyer's Or	Dated	Dated			
ZARON INDUSTRIESS	Duyer 3 Or	dei No.	Dated			
RAJALAKSHMI IN ESTATE	Dispatch D	Noo No	Dalive	smr NIa	ote Date	
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch	OC NO.	Delive	y INC	Die Dale	
AVINASHI	D:					
TIRUPUR	Dispatched	through	Destir	Destination		
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33	Bill of Ladii	. Motor	Motor Vehicle No.			
Buyer (Bill to)			TN52	TN52P6240		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE	Terms of Delivery					
4/333/7, N.H BYE PASS ROAD						
KAIKATTIPUDHUR						
AVINASHI TIRUPUR						
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33						
SI Description of Goods	Quantity	Rate	Rate	per	Amount	
No.		(Incl. of Tax)				
1 STEEL COILS	12,190.000 KG	113.22	95.95	KG	11,69,630.50	
Out Put CGST @ 9 %			9	%	1,05,266.75	
Out Put SGST @ 9 %			9	%	1,05,266.75	
Less: ROUND OFF					(-)0.50	
Total	12,190.000 KG				₹ 13,80,163.50	
Amount Chargeable (in words)	,				E. & O.E	

INR Thirteen Lakh Eighty Thousand One Hundred Sixty Three and Fifty paise Only

		•		•	•	
HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	11,69,630.50	9%	1,05,266.75	9%	1,05,266.75	2,10,533.50
Total	11.69.630.50		1.05.266.75		1.05.266.75	2.10.533.50

Tax Amount (in words): INR Two Lakh Ten Thousand Five Hundred Thirty Three and Fifty paise Only

Company's PAN : AGGPN6958G

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Simmha Steels	Invoice No.		Dated	Dated				
NO : 5/122, TIRUPUR MAIN ROAD,	201/2023-24		28-A	28-Aug-23				
		Delivery Note		Mode/Terms of Payment				
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33		Reference No. & Date.			Other References			
Consignee (Ship to)	Buver's Or	Buyer's Order No.		Dated				
ZARON INDUSTRIESS	,							
KAIKATTIPUDHUR		Dispatch Doc No.			Delivery Note Date			
AVINASHI TIRUPUR	Dispatched	Dispatched through			Destination			
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33	Bill of Ladi	. Motor	Motor Vehicle No.					
Buyer (Bill to)	TN52P6240							
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI	Terms of D	Jelivery						
State Name : Tamil Nadu, Code : 33								
SI Description of Goods No.	Quantity	Rate (Incl. of Tax)	Rate	per	Amount			
1 STEEL COILS	12,190.000 KG	113.22	95.95	KG	11,69,630.50			
Out Put CGST @ 9 % Out Put SGST @ 9 % Less: ROUND OF	6		9	% %	1,05,266.75 1,05,266.75 (-)0.50			
Tota	1 12,190.000 KG				₹ 13,80,163.50			

Amount Chargeable (in words)

E. & O.E

INR Thirteen Lakh Eighty Thousand One Hundred Sixty Three and Fifty paise Only

HSN/SAC	Taxable	Central Tax		Central Tax		Central Tax		Central Tax		Central Tax		State Tax		Central Tax State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount										
72106100	11,69,630.50	9%	1,05,266.75	9%	1,05,266.75	2,10,533.50										
Total	11,69,630.50		1,05,266.75		1,05,266.75	2,10,533.50										

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