

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ed645a83d4dbdd278f07b0dd074e2ab091f50b3916c10-9db01b8bf2baa276ce5
Ack No. : 152314961547097
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. 49/2023-24		Dated 26-Jun-23		
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 (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			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		
			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	STEEL COILS	72106100	9,555.000 KG	112.81	95.60	KG	9,13,458.00
2	STEEL COILS	72106100	15,160.000 KG	113.52	96.20	KG	14,58,392.00
3	STEEL COILS	72106100	10,200.000 KG	114.99	97.45	KG	9,93,990.00
							33,65,840.00
Out Put CGST @ 9 %						9 %	3,02,925.60
Out Put SGST @ 9 %						9 %	3,02,925.60

continued to page number 2

continued to page number 2

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF						(-)0.20
	Total		34,915.000 KG				₹ 39,71,691.00

E. & O.E

INR Thirty Nine Lakh Seventy One Thousand Six Hundred Ninety One Only

Tax Amount (in words) : INR Six Lakh Five Thousand Eight Hundred Fifty One and Twenty paise Only	
Company's PAN : AGGPN6958G	
Declaration	for Simmha Steels
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

This is a Computer Generated Invoice