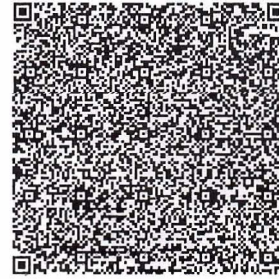


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 78974047dd37bcb9874db38a7e3137ea3ba0e507e66e-5ad1bc0e7b1c55968604
 Ack No. : 152313708377807
 Ack Date : 18-Jan-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. 23/2022-23		Dated 18-Jan-23	
Consignee (Ship to) ZARON INDUSTRIESS 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	
Buyer (Bill to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 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. PB02EE9327	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GL COILS 180-1.6	72106100	2,010.000 KG	88.50	75.05	KG	1,50,850.50
	INPUT CGST @9% INPUT SGST @9% ROUND OFF						13,576.55 13,576.55 0.40
Total			2,010.000 KG				₹ 1,78,004.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Seventy Eight Thousand Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	1,50,850.50	9%	13,576.55	9%	13,576.55	27,153.10
Total	1,50,850.50		13,576.55		13,576.55	27,153.10

Tax Amount (in words) : **INR Twenty Seven Thousand One Hundred Fifty Three and Ten 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