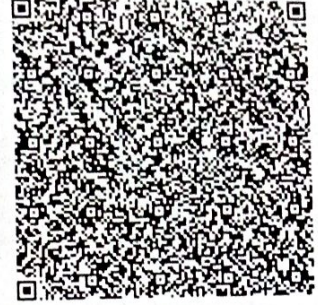# Tax Invoice   (ORIGINAL FOR RECIPIENT)   e-Invoice

IRN   : **bcded83dd2c074ca6ac8c5332a2c1479938c8338e86-42a00178b7083d9d607d3**

Ack No.   : **152315020823176**

Ack Date : **3-Jul-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. **65/2023-24** Dated **3-Jul-23**
	Delivery Note Mode/Terms of Payment
	Reference No. & Date. Other References
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	Buyer's Order No. Dated
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
	Bill of Lading/LR-RR No. Motor Vehicle No. **TN88W2727**
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	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**STEEL COILS**	72106100	29,940.000 KG	109.16	92.51	KG	**27,69,869.16**
	Out Put CGST @ 9 %				9	%	2,49,288.22
	Out Put SGST @ 9 %				9	%	2,49,288.22

continued to page number 2

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Simmha Steels
NO : 5/122, TIRUPUR MAIN ROAD,
KAIKATIPUDUR POST,
AVINASHI, TIRUPUR - 641654.
GSTIN/UIN: 33AGGPN6958G1Z4
State Name : Tamil Nadu, Code : 33

Invoice No. **65/2023-24**	Dated **3-Jul-23**
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. **TN88W2727**

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

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

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : **ROUND OFF**						(-)0.44
	Total		29,940.000 KG				₹ 32,68,445.16

E. & O.E

Amount Chargeable (in words)
INR Thirty Two Lakh Sixty Eight Thousand Four Hundred Forty Five and Sixteen paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	27,69,869.16	9%	2,49,288.22	9%	2,49,288.22	4,98,576.44
Total	27,69,869.16		2,49,288.22		2,49,288.22	4,98,576.44

Tax Amount (in words) : **INR Four Lakh Ninety Eight Thousand Five Hundred Seventy Six and Forty Four 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