

e-Invoice



Ack Date : 15-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.	Dated
	87/2023-24	15-Jul-23
	Delivery Note	Mode/Terms of Payment
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	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. TN52P0174
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	GP COILS	2,730.000 KG	70.45	KG	1,92,328.50
2	GP COILS	2,760.000 KG	70.45	KG	1,94,442.00
3	GP COILS	2,765.000 KG	70.45	KG	1,94,794.25
4	GP COILS	2,945.000 KG	71.20	KG	2,09,684.00
					7,91,248.75
	<i>Out Put CGST @ 9 %</i>		9	%	71,212.39
	<i>Out Put SGST @ 9 %</i>		9	%	71,212.39

continued to page number 2

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(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	ROUND OFF				0.22
	Total	11,200.000 KG			₹ 9,33,673.75

E. & O.E

INR Nine Lakh Thirty Three Thousand Six Hundred Seventy Three and Seventy Five paise Only

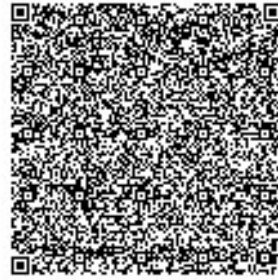
Tax Amount (in words) : **INR One Lakh Forty Two Thousand Four Hundred Twenty Four and Seventy Eight paise Only**

: AGGPN6958G

for Simmha Steels

Authorised Signatory

This is a Computer Generated Invoice



IRN : aace390e7459f54a9ab00980536dfe14b4214408c9f4f-916a9ee512e3302cc1

Ack No. : 152315124733911

Ack Date : 15-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.	Dated
	87/2023-24	15-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TN52P0174
	Terms of Delivery	
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		

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					7,91,248.75
	Out Put CGST @ 9 %		9	%	71,212.39
	Out Put SGST @ 9 %		9	%	71,212.39

continued to page number 2

continued to page number 2

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Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	87/2023-24	15-Jul-23
	Delivery Note	Mode/Terms of Payment
ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	TN52P0174

SI No.	Description of Goods	Quantity	Rate	per	Amount
	ROUND OFF				0.22
Total		11,200.000 KG			₹ 9,33,673.75

Amount Chargeable (in words) E. & O.E

INR Nine Lakh Thirty Three Thousand Six Hundred Seventy Three and Seventy Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72123090	7,91,248.75	9%	71,212.39	9%	71,212.39	1,42,424.78
Total	7,91,248.75		71,212.39		71,212.39	1,42,424.78

Tax Amount (in words) : **INR One Lakh Forty Two Thousand Four Hundred Twenty Four and Seventy 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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Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : aace390e7459f54a9ab00980536dafe14b4214408c9faf-916a9ee512e3302cc1
Ack No. : 152315124733911
Ack Date : 15-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.	Dated
	87/2023-24	15-Jul-23
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	Dispatch Doc No.	Delivery Note Date
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	Bill of Lading/LR-RR No.	Motor Vehicle No.
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	Terms of Delivery	
	TN52P0174	

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					7,91,248.75
			9 %		71,212.39
			9 %		71,212.39

continued to page number 2

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(TRIPLICATE FOR SUPPLIER)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	ROUND OFF				0.22
	Total	11,200.000 KG			₹ 9,33,673.75

E. & O.E

INR Nine Lakh Thirty Three Thousand Six Hundred Seventy Three and Seventy Five paise Only

Tax Amount (in words) : **INR One Lakh Forty Two Thousand Four Hundred Twenty Four and Seventy Eight paise Only**

for Simmha Steels

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