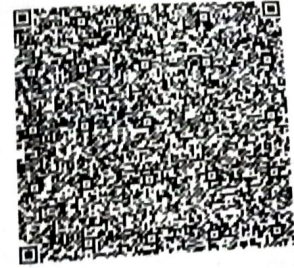


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



: 910eb94ed48c1353ded914903ba4a0b801503c88b0a3-
b5860b2d42ce7bffb0a9

No. : 152315386243854

Date : 14-Aug-23

mmha Steels O : 5/122, TIRUPUR MAIN ROAD, KAIKATTIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID : 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33 Consignee (Ship to) 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 Buyer (Bill to) 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		Invoice No. 171/2023-24	Dated 14-Aug-23	
		Delivery Note	Mode/Terms of Payment	
Reference No. & Date. dt. 14-Aug-23		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. TN52P6447		
Terms of Delivery				

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	8,345.000 KG	97.94	83.00	KG	6,92,635.00
2	STEEL COILS	20,610.000 KG	98.24	83.25	KG	17,15,782.50
						24,08,417.50
Out Put CGST @ 9 %						2,16,757.58
Out Put SGST @ 9 %						2,16,757.58

AA321 to
AA327
RM: 6924

continued to page number 2

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

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