IRN

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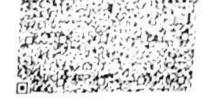
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Ack No.

152315534912454

Ack Date

31-Aug-23



Simmha Steels		Invoice No.		Dated		
NO: 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33		217/2023-24 Delivery Note		Mode/Terms of Paymen		
		Reference No. & Date.		Other References		
Consignee (Ship to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR TIN/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		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Bill of Lading/LR-RR No.		Motor Vehicle No. TN52L7727		
		Delivery				
SI Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
Out Put CGST @ 9	17,410.000 KG	87.08	73.80	KG	12,84,858.00	
Out Put CGST @ 9 9 Out Put SGST @ 9 9 ROUND OF	6		9 9	% %	1,15,637.22 1,15,637.22 (-)0.44	
	al 17,410.000 KG					

HSN/SAC Taxable

Central Tax State Tax Total Value Rate 72123090 Amount Rate Amount 12,84,858.00 Tax Amount 1,15,637.22 9% 1,15,637.22 2,31,274.44 Total 12,84,858.00 1,15,637.22 Tax Amount (in words): INR Two Lakh Thirty One Thousand Two Hundred Seventy Four and Forty 1,15,637.22 2,31,274,44

Company's PAN

AGGPN6958G

Declaration

We declare that this involce shows the actual price of the goods described and that all particulars are true and

for Simmha Steels

This is a Computer Generated Invoice

Authorised Signatory