



IRN

85e7025e90561b5a46c08cb7fe7433b2ac9cfa4b980e8-9bd1a37094407cad54f

Ack No.

152315125224818

Ack Date

15-Jul-23

Simmha Steels

NO : 5/122, TIRUPUR MAIN ROAD,
KAIKATIPUDUR 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.

88/2023-24

Dated

15-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.

TN52P0174

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	9,155.000 KG	110.33	93.50	KG	8,55,992.50
2	STEEL COILS	4,385.000 KG	111.04	94.10	KG	4,12,628.50
						12,68,621.00
	Out Put CGST @ 9 %			9 %		1,14,175.90
	Out Put SGST @ 9 %			9 %		1,14,175.90

2 723
2 725
2 725
R.M. - 3266.

continued to page number 2

This is a Computer Generated Invoice

