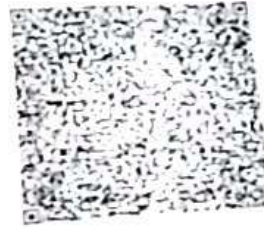


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN 8aa1ee7420171e0ade9f979ed71446c099c6083cccdbb-
65558f6320f21fd1c0b
Ack No 152315499481363
Ack Date 26-Aug-23



Simmha Steels NO 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI TIRUPUR - 641654. GSTIN/UIN 33AGGPN6958G1Z4 State Name Tamil Nadu, Code : 33 Consignee (Ship to)	Invoice No 199/2023-24	Dated 26-Aug-23
	Delivery Note	Mode/Terms of Payment
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 (Bill to)	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Bill of Lading/LR-RR No.	Motor Vehicle No. TN52L9589
	Terms of Delivery	

SI No	Description of Goods	Quantity	Rate (Ind. of Tax)	Rate	per	Amount
1	GP COILS	24,950.000 KG	81.07	68.70	KG	17,14,065.00
				9 %		1,54,265.85
				9 %		1,54,265.85
						0.30
						₹ 20,22,597.00
						E & O.E

Amount Chargeable (in words)

INR Twenty Lakh Twenty Two Thousand Five Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72123090	17,14,065.00	9%	1,54,265.85	9%	1,54,265.85	3,08,531.70
Total	17,14,065.00		1,54,265.85		1,54,265.85	3,08,531.70

Tax Amount (in words) : INR Three Lakh Eight Thousand Five Hundred Thirty One and Seventy paise Only

Company's PAN : AGGPN6958G

for Simmha Steels

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice