

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e281557df0de31a4f285dac902aecec44479fb7dd3bcc-e72061632b3cc8a010c
 Ack No. : 152315377346478
 Ack Date : 12-Aug-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. 165/2023-24		Dated 12-Aug-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		
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		Bill of Lading/LR-RR No.		Motor Vehicle No. MH49AT6277		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS <div style="text-align: right;"> Out Put CGST @ 9 % Out Put SGST @ 9 % ROUND OFF </div> Less :	2,195.000 KG	98.24	83.25	KG	1,82,733.75 16,446.04 16,446.04 (-)0.08
	Total	2,195.000 KG				₹ 2,15,625.75
Amount Chargeable (in words)						E. & O.E
INR Two Lakh Fifteen Thousand Six Hundred Twenty Five and Seventy Five paise Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72106100	1,82,733.75	9%	16,446.04	9%	16,446.04	32,892.08
	Total		16,446.04		16,446.04	32,892.08
Tax Amount (in words) : INR Thirty Two Thousand Eight Hundred Ninety Two and 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				

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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	<i>Less : ROUND OFF</i>					(-)0.08
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		Rate	Amount	Rate	Amount	
72106100	1,82,733.75	9%	16,446.04	9%	16,446.04	32,892.08
Total	1,82,733.75		16,446.04		16,446.04	32,892.08

Tax Amount (in words) : **INR Thirty Two Thousand Eight Hundred Ninety Two and Eight paise Only**
 Company's PAN : **AGGPN6958G**

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Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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