

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 27c3851fe99080363a95ae40d94b7747dc4e6101e0246-4b0a9906c9f9cbcc076
Ack No. : 152315709811856
Ack Date : 18-Sep-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.	Dated		
		285/2023-24	18-Sep-23		
		Delivery Note	Mode/Terms of Payment		
		Reference No. & Date.	Other References		
Consignee (Ship 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. MH40CD5358		
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		Terms of Delivery			
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	STEEL COILS	26,110.000 KG	92.75	KG	24,21,702.50
2	STEEL COILS	4,045.000 KG	93.35	KG	3,77,600.75
3	STEEL COILS	9,500.000 KG	95.70	KG	9,09,150.00
					37,08,453.25

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	ROUND OFF				0.40
	Total	39,655.000 KG			₹ 43,75,975.25

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	37,08,453.25	9%	3,33,760.80	9%	3,33,760.80	6,67,521.60
Total	37,08,453.25		3,33,760.80		3,33,760.80	6,67,521.60

Authorised Signatory

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(DUPLICATE FOR TRANSPORTER)

e-Invoice



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Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

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	ROUND OFF				0.40
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Amount Chargeable (in words) E. & O.E

INR Forty Three Lakh Seventy Five Thousand Nine Hundred Seventy Five and Twenty Five paise Only

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Total	37,08,453.25		3,33,760.80		3,33,760.80	6,67,521.60

Tax Amount (in words) : **INR Six Lakh Sixty Seven Thousand Five Hundred Twenty One and Sixty 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.

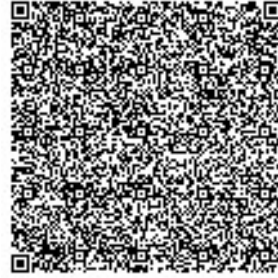
for **Simmha Steels**

Authorised Signatory

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