Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No.

68/2023-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

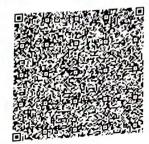
Dispatch Doc No.

Dispatched through

Terms of Delivery

Bill of Lading/LR-RR No.

e-Invoice



Dated

Dated

4-Jul-23

Mode/Terms of Payment

Other References

Delivery Note Date

Motor Vehicle No.

MH49AT2910

Destination

IRN

074406afa064d74dfcfc65bb2262bff562cd0c8e37ad-

1b48393d7867f81c7318

Ack No.

: 152315031364679

Ack Date

4-Jul-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)

ZARON INDUSTRIESS

RAJALAKSHMI IN ESTATE
4/333/7, N.H BYE PASS ROAD
KAIKATTIPUDHUR
AVINASHI
TIRUPUR
OCTINITURIN

GSTIN/UIN

: 33AAAFZ8146Q1ZI : Tamil Nadu, Code : 33

State Name

Buyer (Bill to)

ZARON INDUSTRIESS

RAJALAKSHMI IN ESTATE
4/333/7. N.H BYE PASS ROAD
KAIKATTIPUDHUR
AVINASHI
TIRUPUR
GSTIN/LIIN 33AAAF781.

ate Name : Tamil Nadu, Cod Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
STEEL COILS	72106100	29,325.000 KG	112.81	95.60	KG	28,03,470.00
Out Put CGST @ 9 % Out Put SGST @ 9 %	1.	163cm	30	99	%	2,52,312.30 2,52,312.30
	V	V	00			

continued to page number 2

Tax Amount (in words):

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