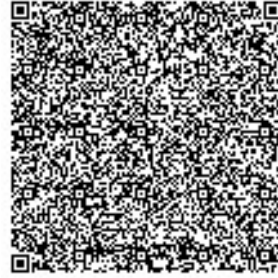


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3bdb38493d3ce0395319f3526f141ec7472ba08de0c32-5e188621a92a858ec2e
 Ack No. : 152314961243650
 Ack Date : 26-Jun-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. 46/2023-24		Dated 26-Jun-23	
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		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
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		Dispatched through		Destination	
		Bill of Lading/LR-RR No.		Motor Vehicle No. TN52AB8487	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COILS 345*2.5MM	72123090	12,105.000 KG	83.78	71.00	KG	8,59,455.00
	Out Put CGST @ 9 %					9 %	77,350.95
	Out Put SGST @ 9 %					9 %	77,350.95
	ROUND OFF						0.10
	Total		12,105.000 KG				₹ 10,14,157.00

Amount Chargeable (in words) E. & O.E
INR Ten Lakh Fourteen Thousand One Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72123090	8,59,455.00	9%	77,350.95	9%	77,350.95	1,54,701.90
Total	8,59,455.00		77,350.95		77,350.95	1,54,701.90

Tax Amount (in words) : **INR One Lakh Fifty Four Thousand Seven Hundred One and Ninety 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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This is a Computer Generated Invoice