

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e Invoice

IRN 44c87b6d21bda5605cd8e55c444d8922609ed79dc7c9-  
 730e120b6a57faa2f7ec  
 Ack No 152315775006981  
 Ack Date 25-Sep-23



<b>Simmha Steels</b> NO. 5/122, TIRUPUR MAIN ROAD, KAIKATTIPUDUR POST, AVINASHI, TIRUPUR - 641654 GSTIN/UIN 33AGGPN6958G1Z4 State Name Tamil Nadu Code 33		Invoice No <b>310/2023-24</b>	Dated <b>25-Sep-23</b>
Consignee (Ship to) <b>ZARON INDUSTRIES</b> RAJALAKSHMI ESTATE 4/333/7, N H BYE PASS ROAD KAIKATTIPUDUR AVINASHI TIRUPUR GSTIN/UIN 33AAAFZ8146Q1Z1 State Name Tamil Nadu Code 33		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>ZARON INDUSTRIES</b> RAJALAKSHMI ESTATE 4/333/7, N H BYE PASS ROAD KAIKATTIPUDUR AVINASHI TIRUPUR GSTIN/UIN 33AAAFZ8146Q1Z1 State Name Tamil Nadu Code 33		Reference No. & Date	Other References
		Buyer's Order No	Dated
		Dispatch Doc No <b>571554511792</b>	Delivery Note Date
		Dispatched through	Destination
		Bill of Lading/LR-RR No	Motor Vehicle No <b>TN69BM3538</b>
		Terms of Delivery	

  

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	GP COIL	39,155.000 KG	71.15	KG	27,85,878.25
	Less:				
	Out Put CGST @ 9 %			9 %	2,50,729.04
	Out Put SGST @ 9 %			9 %	2,50,729.04
	ROUND OFF				(-)0.08
	Total	39,155.000 KG			₹ 32,87,336.25

Amount Chargeable (in words) **INR Thirty Two Lakh Eighty Seven Thousand Three Hundred Thirty Six and Twenty Five paise Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72104900	27,85,878.25	9%	2,50,729.04	9%	2,50,729.04	5,01,458.08
<b>Total</b>	<b>27,85,878.25</b>		<b>2,50,729.04</b>		<b>2,50,729.04</b>	<b>5,01,458.08</b>

Tax Amount (in words) **INR Five Lakh One Thousand Four Hundred Fifty Eight 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