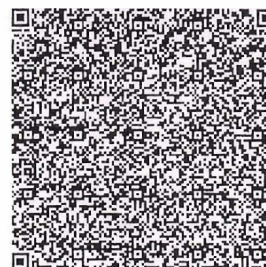


e-Invoice



Ack Date : 27-Jan-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. 24/2022-23 /		Dated 27-Jan-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. TN52AB4676		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	GL COILS <i>290 - 1mm 544 6949</i> Out Put CGST @ 9 % Out Put SGST @ 9 % ROUND OFF	72106100	34,305.000 KG	84.37	71.50 KG	24,52,807.50 2,20,752.68 2,20,752.68 0.14
	Total		34,305.000 KG			₹ 28,94,313.00
Amount Chargeable (in words)						E. & O.E
INR Twenty Eight Lakh Ninety Four Thousand Three Hundred Thirteen Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72106100		24,52,807.50	9%	2,20,752.68	9%	2,20,752.68
Total		24,52,807.50		2,20,752.68		2,20,752.68
						4,41,505.36
Tax Amount (in words) : INR Four Lakh Forty One Thousand Five Hundred Five and Thirty Six 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