

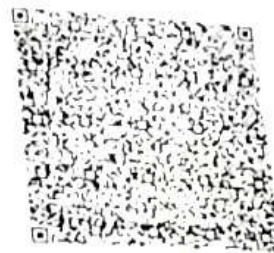
(ORIGINAL FOR RECIPIENT)

n-Invoice

Ack No

Ack Date

74c9a086658983ca0d5151b3cffa41f28b1cc0a4a30105-
09d4768ff29527be05
152315619483974
8-Sep-23



NO. 5/122, TIRUPUR MAIN ROAD,
KAIKATIPUDUR POST,
AVINASHI TIRUPUR - 641654.
GSTIN/ UIN 33AGGPN6958G1Z4
State Name Tamil Nadu, Code 33
Consignee (Ship to)

96/1 SATHY ROAD,
VISWASAPURAM
GARAVANAPATTY
COIMBATORE

GSTIN UIN 33AAIFP7464R1ZF
State Name Tamil Nadu, Code : 33

Buyer (Bill to)

RAJALAKSHMI IN ESTATE
4/337 N H BYE PASS ROAD
KAIKAT TIPUDHUR
AVINASHI
TIRUPUR

GSTIN/UIN 33AAAFZ8146Q1Z1
State Name Tamil Nadu, Code 33

Invoice No

251/2023-24

Delivery Note

Reference No & Date

Buyer's Order No	
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Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No

Terms of Delivery	
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Dated

8-Sep-23

Mode/Terms of Payment

Other References

Dated	
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Delivery Note Date	
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Destination	
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Motor Vehicle No	
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PB02EE9327

SI No	Description of Goods	Quantity	Rate	per	Amount
1	STEEL COILS	11,680.000 KG	72 50	KG	8,46,800.00
				9 %	76,212.00
				9 %	76,212.00
	Total	11,680.000 KG			₹ 9,99,224.00

E & OE

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Nine Lakh Ninety Nine Thousand Two Hundred Twenty Four Only

Taxable	Central Tax	
	Rate	Amount

Amount Chargeable (in words)		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	8,46,800.00	9%	76,212.00	9%	76,212.00	1,52,424.00
	Total 8,46,800.00		76,212.00		76,212.00	1,52,424.00

Tax Amount (in words) :

Company's PAN

Total 8,46,800.00

INR One Lakh Fifty Two Thousand Four Hundred Twenty Four Only

AGGPN6958G

for Simmha Steels

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice