

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



RN : 33a5c9dfd06477f9217c304d446fa4fd1ab10d2d1d991d-a6fd4b7bb722c783e5
Ack No. : 152314540957626
Ack Date : 4-May-23

Simmha Steels

NO : 5/122, TIRUPUR MAIN ROAD,
KAIKATIPUDUR POST,
AVINASHI, TIRUPUR - 641654.

GSTIN/UID : 33AGGPN6958G1Z4

State Name : Tamil Nadu, Code : 33

Consignee (Ship to)

ZARON INDUSTRIES

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

GSTIN/UID : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

ZARON INDUSTRIES

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

GSTIN/UID : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Invoice No.

3/2023-24

Dated

4-May-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Vehicle

AVINASHI

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 3-May-23

KA35B8510

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GL COILS	72106100	19,630.000 KG	88.65	KG	17,40,199.50
2	GL COILS	72106100	19,720.000 KG	88.90	KG	17,53,108.00
						34,93,307.50
Out Put CGST @ 9 %						3,14,397.68
Out Put SGST @ 9 %						3,14,397.68

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This is a Computer Generated Invoice

