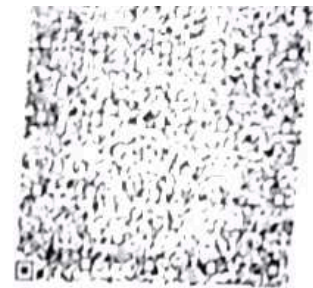


41a6d148a57d194d4c5a34b5f04031cd858fa436a5d1f-
3c821479ff420f31336
152315534969656
31-Aug-23



Simha Steels 5/122, TIRUPUR MAIN ROAD, ATIPUDUR POST, NASHI, TIRUPUR - 641654. GSTIN/UID : 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33 Consignee (Ship to)		Invoice No. 218/2023-24		Dated 31-Aug-23	
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)		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
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		Dispatched through		Destination	
		Bill of Lading/LR-RR No.		Motor Vehicle No. TN52L7727	
		Terms of Delivery			
SI No	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	GP COILS	5,305.000 KG	81.07	68.70 KG	3,64,453.50
	Out Put CGST @ 9 %			9 %	32,800.82
	Out Put SGST @ 9 %			9 %	32,800.82
	ROUND OFF				0.36
	Total	5,305.000 KG			₹ 4,30,055.50
Amount Chargeable (in words) INR Four Lakh Thirty Thousand Fifty Five and Fifty paise Only E. & O.E					
HSN/SAC		Taxable Value	Central Tax		State Tax
			Rate	Amount	Rate Amount
72123090		3,64,453.50	9%	32,800.82	9% 32,800.82
Total		3,64,453.50		32,800.82	32,800.82 65,601.64
Tax Amount (in words) : INR Sixty Five Thousand Six Hundred One and Sixty Four 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 Simha Steels Authorized Signatory			

This is a Computer Generated Invoice