

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5bb3604767b40f27a051a8ba735817084290565c814-3de46c8563d16376ba3ec
Ack No. : 152315609388254
Ack Date : 7-Sep-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. 248/2023-24	Dated 7-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN88F5521
	Terms of Delivery	
Buyer (Bill to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	STEEL COILS	8,765.000 KG	94.10	KG	8,24,786.50
	Out Put CGST @ 9 %			9 %	74,230.79
	Out Put SGST @ 9 %			9 %	74,230.79

continued to page number 2

This is a Computer Generated Invoice

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Sl No.	Description of Goods	Quantity	Rate	per	Amount
	ROUND OFF				0.42
Total		8,765.000 KG			₹ 9,73,248.50

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Seventy Three Thousand Two Hundred Forty Eight and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	8,24,786.50	9%	74,230.79	9%	74,230.79	1,48,461.58
Total	8,24,786.50		74,230.79		74,230.79	1,48,461.58

Tax Amount (in words) : **INR One Lakh Forty Eight Thousand Four Hundred Sixty One and Fifty 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

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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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