

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ec207510a92bfa4bc13dd201f996bb5f85c7914388c4-850c660edd7745a53653
 Ack No. : 152315135549655
 Ack Date : 17-Jul-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. 92/2023-24	Dated 17-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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. TN52J2417
	Terms of Delivery	
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		
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 (Incl. of Tax)	Rate	per	Amount
1	GP COILS	3,515.000 KG	83.01	70.35	KG	2,47,280.25
2	GP COILS	4,630.000 KG	82.78	70.15	KG	3,24,794.50
3	GP COILS	4,630.000 KG	82.78	70.15	KG	3,24,794.50
						8,96,869.25
	Out Put CGST @ 9 %				9 %	80,718.24
	Out Put SGST @ 9 %				9 %	80,718.24

continued to page number 2

This is a Computer Generated Invoice

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No. 92/2023-24	Dated 17-Jul-23
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SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF					(-)0.48
Total		12,775.000 KG				₹ 10,58,305.25

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Fifty Eight Thousand Three Hundred Five and Twenty Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72123090	8,96,869.25	9%	80,718.24	9%	80,718.24	1,61,436.48
Total	8,96,869.25		80,718.24		80,718.24	1,61,436.48

Tax Amount (in words) : **INR One Lakh Sixty One Thousand Four Hundred Thirty Six and Forty 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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	Less : ROUND OFF					(-)0.48
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(TRIPLICATE FOR SUPPLIER)

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