

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **be81816f589f4d008540c99e2a2a93fedd3a44b419a80-2b6ad29d39dd4f3cc7e**
Ack No. : **152315384714570**
Ack Date : **14-Aug-23**

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| Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33 | | Invoice No. 169/2023-24 | | Dated 14-Aug-23 | | |
| | | Delivery Note | | Mode/Terms of Payment | | |
| | | Reference No. & Date. | | Other References | | |
| Consignee (Ship to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 | | Buyer's Order No. | | Dated | | |
| | | Dispatch Doc No. | | Delivery Note Date | | |
| | | Dispatched through | | Destination | | |
| Buyer (Bill to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 | | Bill of Lading/LR-RR No. | | Motor Vehicle No. TN52L9373 | | |
| | | Terms of Delivery | | | | |
| SI No. | Description of Goods | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
| 1 | STEEL COILS | 17,005.000 KG | 97.94 | 83.00 | KG | 14,11,415.00 |
| 2 | STEEL COILS | 12,590.000 KG | 98.24 | 83.25 | KG | 10,48,117.50 |
| | | | | | | 24,59,532.50 |
| | | | | 9 % | % | 2,21,357.93 |
| | | | | 9 % | % | 2,21,357.93 |
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Tax Invoice(Page 2)

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| | ROUND OFF | | | | | 0.14 |
| | Total | 29,595.000 KG | | | | ₹ 29,02,248.50 |

Amount Chargeable (in words)

E. & O.E

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
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| | | Rate | Amount | Rate | Amount | |
| 72106100 | 24,59,532.50 | 9% | 2,21,357.93 | 9% | 2,21,357.93 | 4,42,715.86 |
| Total | 24,59,532.50 | | 2,21,357.93 | | 2,21,357.93 | 4,42,715.86 |

Tax Amount (in words) : **INR Four Lakh Forty Two Thousand Seven Hundred Fifteen and Eighty Six paise Only**Company's PAN : **AGGPN6958G**

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for Simmha Steels

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Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

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