

Simmha Steels 22, TIRUPUR MAIN ROAD, TIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33 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	Invoice No. 18/2023-24	Dated 3-Jun-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
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN52P7247
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF						0.28
Total			3,660.000 KG				₹ 3,75,304.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventy Five Thousand Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	3,18,054.00	9%	28,624.86	9%	28,624.86	57,249.72
Total	3,18,054.00		28,624.86		28,624.86	57,249.72

Tax Amount (in words) : **INR Fifty Seven Thousand Two Hundred Forty Nine and Seventy Two 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

This is a Computer Generated Invoice