

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 170d422bd5c68d6a57ff00072b39829ce52a4827aeae-2ad8bafdfa46a18cd6f1
 Ack No. : 152315596391437
 Ack Date : 6-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. 246/2023-24		Dated 6-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. TN52P9255		
		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						

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	STEEL COILS	8,495.000 KG	85.85	KG	7,29,295.75
	Out Put CGST @ 9 %			9 %	65,636.62
	Out Put SGST @ 9 %			9 %	65,636.62

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This is a Computer Generated Invoice

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Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Less : ROUND OFF				(-)0.24
		Total	8,495.000 KG		₹ 8,60,568.75

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Sixty Thousand Five Hundred Sixty Eight and Seventy Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	7,29,295.75	9%	65,636.62	9%	65,636.62	1,31,273.24
Total	7,29,295.75		65,636.62		65,636.62	1,31,273.24

 Tax Amount (in words) : **INR One Lakh Thirty One Thousand Two Hundred Seventy Three and Twenty 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 Simmha Steels

Authorised Signatory

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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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