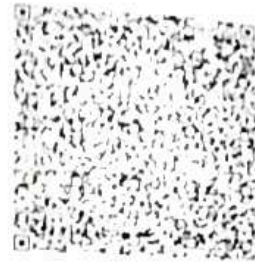


Tax Invoice

ORIGINAL FOR RECEIPT

e Invoice



IRN

Ack No:

Ack Date

aa6f9cac06d4af9ac02f8930f03296d461082aaaf994fe1-
72c63be0434f5807c
152315564741710
2-Sep-23

Simmha Steels

NO 5/122 TIRUPUR MAIN ROAD,
KAIKATIPUDUR POST
AVINASHI TIRUPUR - 641654
GSTIN UIN 33AGGPN6958G1Z4
State Name Tamil Nadu Code 33
Consignee (Ship to)

ZARON INDUSTRIES

RAJALAKSHMI IN ESTATE
4/3337 N H BYE PASS ROAD
KAIKATIPUDHUR
AVINASHI
TIRUPUR

GSTIN UIN 33AAAFZ8146Q1ZI
State Name Tamil Nadu, Code 33

Buyer (Bill to)

ZARON INDUSTRIES

RAJALAKSHMI IN ESTATE
4/3337 N H BYE PASS ROAD
KAIKATIPUDHUR
AVINASHI
TIRUPUR

GSTIN UIN 33AAAFZ8146Q1ZI
State Name Tamil Nadu, Code 33

Invoice No	Dated
235/2023-24	2-Sep-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
	MH49AT2838
Terms of Delivery	

SI	Description of Goods	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	GP COIL	12,975.000 KG	81.89	69.40	KG	9,00,465.00
	Out Put CGST @ 9 %			9 %		81,041.85
	Out Put SGST @ 9 %			9 %		81,041.85
	ROUND OFF					0.30
	Total	12,975.000 KG				₹ 10,62,549.00

Amount Chargeable (in words)

E & O E

INR Ten Lakh Sixty Two Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
72104900	9,00,465.00	Rate 9% Amount 81,041.85	Rate 9% Amount 81,041.85	1,62,083.70
Total	9,00,465.00	81,041.85	81,041.85	1,62,083.70

Tax Amount (in words) INR One Lakh Sixty Two Thousand Eighty Three and Seventy 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