

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**e-Invoice**

IRN : c6c1ebda2e5444a6be6cf721eadf56f563418e018d824-14bc237826bd8fc62e1  
Ack No. : 152315747351189  
Ack Date : 22-Sep-23

<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No.	Dated		
		<b>300/2023-24</b>	<b>22-Sep-23</b>		
		Delivery Note	Mode/Terms of Payment		
		Reference No. & Date.	Other References		
Consignee (Ship to) <b>ZARON INDUSTRIES</b> 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		
		Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN34AC3915</b>		
Buyer (Bill to) <b>ZARON INDUSTRIES</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Terms of Delivery			
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>STEEL COILS</b>	15,785.000 KG	93.35	KG	<b>14,73,529.75</b>
2	<b>STEEL COILS</b>	8,830.000 KG	92.75	KG	<b>8,18,982.50</b>
					22,92,512.25
	<b>Out Put CGST @ 9 %</b>		9 %		<b>2,06,326.11</b>
	<b>Out Put SGST @ 9 %</b>		9 %		<b>2,06,326.11</b>

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(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Less : <b>ROUND OFF</b>				<b>(-)0.22</b>
	Total	24,615.000 KG			<b>₹ 27,05,164.25</b>

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*E. & O.E*

**INR Twenty Seven Lakh Five Thousand One Hundred Sixty Four and Twenty Five paise Only**

Tax Amount (in words) : <b>INR Four Lakh Twelve Thousand Six Hundred Fifty Two and Twenty Two paise Only</b>	
Company's PAN : <b>AGGPN6958G</b>	
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for <b>Simmha Steels</b>   Authorised Signatory

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## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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		Dispatch Doc No.	Delivery Note Date		
		Dispatched through	Destination		
		Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN34AC3915</b>		
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					22,92,512.25
	<b>Out Put CGST @ 9 %</b>		9	%	<b>2,06,326.11</b>
	<b>Out Put SGST @ 9 %</b>		9	%	<b>2,06,326.11</b>

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	Less : <b>ROUND OFF</b>				<b>(-)0.22</b>
	Total	24,615.000 KG			<b>₹ 27,05,164.25</b>

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	22,92,512.25	9%	2,06,326.11	9%	2,06,326.11	4,12,652.22
<b>Total</b>	<b>22,92,512.25</b>		<b>2,06,326.11</b>		<b>2,06,326.11</b>	<b>4,12,652.22</b>

<p><u>Declaration</u></p> <p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p><b>for Simmha Steels</b></p>  <p>Authorised Signatory</p>
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