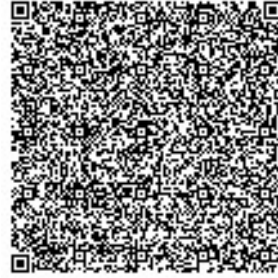


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f6a10d738bc71b9cf52ee97cc7a90c291cd210e708dd5-89df84521851eb4b6d8
Ack No. : 152315714819791
Ack Date : 19-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. 296/2023-24		Dated 19-Sep-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. MH40BG0669		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	14,190.000 KG	109.45	92.75	KG	13,16,122.50
2	STEEL COILS	9,275.000 KG	112.93	95.70	KG	8,87,617.50
3	STEEL COILS	8,860.000 KG	110.15	93.35	KG	8,27,081.00
						30,30,821.00
					9 %	2,72,773.90
					9 %	2,72,773.90

continued to page number 2

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF					0.20
	Total	32,325.000 KG				₹ 35,76,369.00

E. & O.E

INR Thirty Five Lakh Seventy Six Thousand Three Hundred Sixty Nine Only

Tax Amount (in words) : **INR Five Lakh Forty Five Thousand Five Hundred Forty Seven and Eighty paise Only**

for Simmha Steels

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : f6a10d738bc71b9cf52ee97cc7a90c291cd210e708dd5-89df84521851eb4b6d8

Ack No. : 152315714819791

Ack Date : 19-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. 296/2023-24		Dated 19-Sep-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. MH40BG0669		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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3	STEEL COILS	8,860.000 KG	110.15	93.35	KG	8,27,081.00
						30,30,821.00
Out Put CGST @ 9 %					9 %	2,72,773.90
Out Put SGST @ 9 %					9 %	2,72,773.90

continued to page number 2

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	296/2023-24	19-Sep-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH40BG0669
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF					0.20
Total		32,325.000 KG				₹ 35,76,369.00

Amount Chargeable (in words) E. & O.E

INR Thirty Five Lakh Seventy Six Thousand Three Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	30,30,821.00	9%	2,72,773.90	9%	2,72,773.90	5,45,547.80
Total	30,30,821.00		2,72,773.90		2,72,773.90	5,45,547.80

Tax Amount (in words) : **INR Five Lakh Forty Five Thousand Five Hundred Forty Seven and Eighty 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.

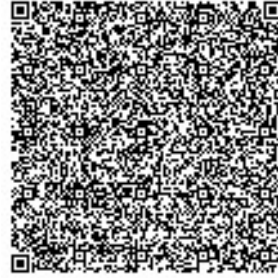
for Simmha Steels

Authorised Signatory

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Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : f6a10d738bc71b9cf52ee97cc7a90c291cd210e708dd5-89df84521851eb4b6d8
Ack No. : 152315714819791
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Out Put CGST @ 9 %				9	%	2,72,773.90
Out Put SGST @ 9 %				9	%	2,72,773.90

continued to page number 2

continued to page number 2

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(TRIPLICATE FOR SUPPLIER)

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF					0.20
	Total	32,325.000 KG				₹ 35,76,369.00

E. & O.E

INR Thirty Five Lakh Seventy Six Thousand Three Hundred Sixty Nine Only

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

This is a Computer Generated Invoice