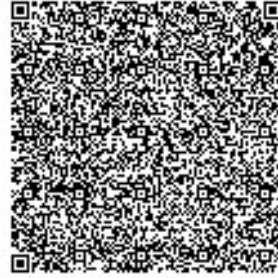


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : bebddc58db67c971b8aeaaad705d45e1e58c7c9bb5f3-b1f19be3c4348f0942da  
 Ack No. : 152315444497133  
 Ack Date : 21-Aug-23

|   |  |                                   |  |  |  |
|---|--|-----------------------------------|--|--|--|
| <b>Simmha Steels</b><br>NO : 5/122, TIRUPUR MAIN ROAD,<br>KAIKATIPUDUR POST,<br>AVINASHI, TIRUPUR - 641654.<br>GSTIN/UIN: 33AGGPN6958G1Z4<br>State Name : Tamil Nadu, Code : 33                                     |  | Invoice No.<br><b>191/2023-24</b> |  | Dated<br><b>21-Aug-23</b>              |  |
| Consignee (Ship to)<br><b>ZARON INDUSTRIES</b><br>RAJALAKSHMI IN ESTATE<br>4/333/7, N.H BYE PASS ROAD<br>KAIKATTIPUDHUR<br>AVINASHI<br>TIRUPUR<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code : 33 |  | Delivery Note                     |  | Mode/Terms of Payment                  |  |
|   |  | Reference No. & Date.             |  | Other References                       |  |
|   |  | Buyer's Order No.                 |  | Dated                                  |  |
|   |  | Dispatch Doc No.                  |  | Delivery Note Date                     |  |
| Buyer (Bill to)<br><b>ZARON INDUSTRIES</b><br>RAJALAKSHMI IN ESTATE<br>4/333/7, N.H BYE PASS ROAD<br>KAIKATTIPUDHUR<br>AVINASHI<br>TIRUPUR<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code : 33     |  | Dispatched through                |  | Destination                            |  |
|   |  | Bill of Lading/LR-RR No.          |  | Motor Vehicle No.<br><b>MH40CD1196</b> |  |
|   |  | Terms of Delivery                 |  |  |  |

| SI No. | Description of Goods | Quantity      | Rate (Incl. of Tax) | Rate  | per | Amount                |
|--------|----------------------|---------------|---------------------|-------|-----|-----------------------|
| 1      | STEEL COILS          | 4,255.000 KG  | 109.74              | 93.00 | KG  | 3,95,715.00           |
| 2      | STEEL COILS          | 8,845.000 KG  | 111.04              | 94.10 | KG  | 8,32,314.50           |
|        |                      |               |                     |       |     | 12,28,029.50          |
|        |                      |               |                     | 9 %   |     | 1,10,522.66           |
|        |                      |               |                     | 9 %   |     | 1,10,522.66           |
|        |                      |               |                     |       |     | (-0.32)               |
|        | <b>Total</b>         | 13,100.000 KG |                     |       |     | <b>₹ 14,49,074.50</b> |

Amount Chargeable (in words) E. & O.E  
**INR Fourteen Lakh Forty Nine Thousand Seventy Four and Fifty paise Only**

| HSN/SAC      | Taxable Value       | Central Tax |                    | State Tax |                    | Total Tax Amount   |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|--------------------|
|              |                     | Rate        | Amount             | Rate      | Amount             |                    |
| 72106100     | 12,28,029.50        | 9%          | 1,10,522.66        | 9%        | 1,10,522.66        | 2,21,045.32        |
| <b>Total</b> | <b>12,28,029.50</b> |             | <b>1,10,522.66</b> |           | <b>1,10,522.66</b> | <b>2,21,045.32</b> |

Tax Amount (in words) : **INR Two Lakh Twenty One Thousand Forty Five and Thirty Two paise Only**  
 Company's PAN : **AGGPN6958G**

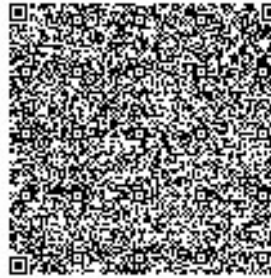
|  |  |
|--|--|
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | <b>for Simmha Steels</b><br><br><br>Authorised Signatory |
|--|--|

This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : bebddc58db67c971b8aeaad705d45e1e58c7c9bb5f3-b1f19be3c4348f0942da  
 Ack No. : 152315444497133  
 Ack Date : 21-Aug-23

|  |  |                                   |  |  |  |
|--|--|-----------------------------------|--|--|--|
| <b>Simmha Steels</b><br>NO : 5/122, TIRUPUR MAIN ROAD,<br>KAIKATIPUDUR POST,<br>AVINASHI, TIRUPUR - 641654.<br>GSTIN/UIN: 33AGGPN6958G1Z4<br>State Name : Tamil Nadu, Code : 33                                      |  | Invoice No.<br><b>191/2023-24</b> |  | Dated<br><b>21-Aug-23</b>              |  |
| Consignee (Ship to)<br><b>ZARON INDUSTRIESS</b><br>RAJALAKSHMI IN ESTATE<br>4/333/7, N.H BYE PASS ROAD<br>KAIKATTIPUDHUR<br>AVINASHI<br>TIRUPUR<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code : 33 |  | Delivery Note                     |  | Mode/Terms of Payment                  |  |
|  |  | Reference No. & Date.             |  | Other References                       |  |
|  |  | Buyer's Order No.                 |  | Dated                                  |  |
|  |  | Dispatch Doc No.                  |  | Delivery Note Date                     |  |
| Buyer (Bill to)<br><b>ZARON INDUSTRIESS</b><br>RAJALAKSHMI IN ESTATE<br>4/333/7, N.H BYE PASS ROAD<br>KAIKATTIPUDHUR<br>AVINASHI<br>TIRUPUR<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code : 33     |  | Dispatched through                |  | Destination                            |  |
|  |  | Bill of Lading/LR-RR No.          |  | Motor Vehicle No.<br><b>MH40CD1196</b> |  |
|  |  | Terms of Delivery                 |  |  |  |

| SI No. | Description of Goods | Quantity      | Rate (Incl. of Tax) | Rate  | per | Amount                |
|--------|----------------------|---------------|---------------------|-------|-----|-----------------------|
| 1      | STEEL COILS          | 4,255.000 KG  | 109.74              | 93.00 | KG  | 3,95,715.00           |
| 2      | STEEL COILS          | 8,845.000 KG  | 111.04              | 94.10 | KG  | 8,32,314.50           |
|        |                      |               |                     |       |     | 12,28,029.50          |
|        |                      |               |                     | 9 %   |     | 1,10,522.66           |
|        |                      |               |                     | 9 %   |     | 1,10,522.66           |
|        |                      |               |                     |       |     | (-)0.32               |
|        | <b>Total</b>         | 13,100.000 KG |                     |       |     | <b>₹ 14,49,074.50</b> |

Amount Chargeable (in words) E. & O.E  
**INR Fourteen Lakh Forty Nine Thousand Seventy Four and Fifty paise Only**

| HSN/SAC      | Taxable Value       | Central Tax |                    | State Tax |                    | Total Tax Amount   |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|--------------------|
|              |                     | Rate        | Amount             | Rate      | Amount             |                    |
| 72106100     | 12,28,029.50        | 9%          | 1,10,522.66        | 9%        | 1,10,522.66        | 2,21,045.32        |
| <b>Total</b> | <b>12,28,029.50</b> |             | <b>1,10,522.66</b> |           | <b>1,10,522.66</b> | <b>2,21,045.32</b> |

Tax Amount (in words) : **INR Two Lakh Twenty One Thousand Forty Five and Thirty Two paise Only**  
 Company's PAN : **AGGPN6958G**

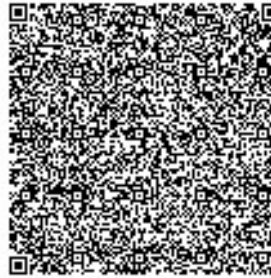
|  |  |
|--|--|
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | <b>for Simmha Steels</b><br><br><br>Authorised Signatory |
|--|--|

This is a Computer Generated Invoice

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : bebddc58db67c971b8aeaad705d45e1e58c7c9bb5f3-b1f19be3c4348f0942da  
 Ack No. : 152315444497133  
 Ack Date : 21-Aug-23

|   |  |                                   |  |  |  |
|---|--|-----------------------------------|--|--|--|
| <b>Simmha Steels</b><br>NO : 5/122, TIRUPUR MAIN ROAD,<br>KAIKATIPUDUR POST,<br>AVINASHI, TIRUPUR - 641654.<br>GSTIN/UIN: 33AGGPN6958G1Z4<br>State Name : Tamil Nadu, Code : 33                                     |  | Invoice No.<br><b>191/2023-24</b> |  | Dated<br><b>21-Aug-23</b>              |  |
| Consignee (Ship to)<br><b>ZARON INDUSTRIES</b><br>RAJALAKSHMI IN ESTATE<br>4/333/7, N.H BYE PASS ROAD<br>KAIKATTIPUDHUR<br>AVINASHI<br>TIRUPUR<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code : 33 |  | Delivery Note                     |  | Mode/Terms of Payment                  |  |
|   |  | Reference No. & Date.             |  | Other References                       |  |
|   |  | Buyer's Order No.                 |  | Dated                                  |  |
|   |  | Dispatch Doc No.                  |  | Delivery Note Date                     |  |
| Buyer (Bill to)<br><b>ZARON INDUSTRIES</b><br>RAJALAKSHMI IN ESTATE<br>4/333/7, N.H BYE PASS ROAD<br>KAIKATTIPUDHUR<br>AVINASHI<br>TIRUPUR<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code : 33     |  | Dispatched through                |  | Destination                            |  |
|   |  | Bill of Lading/LR-RR No.          |  | Motor Vehicle No.<br><b>MH40CD1196</b> |  |
|   |  | Terms of Delivery                 |  |  |  |

| SI No. | Description of Goods | Quantity      | Rate (Incl. of Tax) | Rate  | per | Amount                |
|--------|----------------------|---------------|---------------------|-------|-----|-----------------------|
| 1      | STEEL COILS          | 4,255.000 KG  | 109.74              | 93.00 | KG  | 3,95,715.00           |
| 2      | STEEL COILS          | 8,845.000 KG  | 111.04              | 94.10 | KG  | 8,32,314.50           |
|        |                      |               |                     |       |     | 12,28,029.50          |
|        |                      |               |                     | 9 %   |     | 1,10,522.66           |
|        |                      |               |                     | 9 %   |     | 1,10,522.66           |
|        |                      |               |                     |       |     | (-)0.32               |
|        | <b>Total</b>         | 13,100.000 KG |                     |       |     | <b>₹ 14,49,074.50</b> |

Amount Chargeable (in words) E. & O.E  
**INR Fourteen Lakh Forty Nine Thousand Seventy Four and Fifty paise Only**

| HSN/SAC      | Taxable Value       | Central Tax |                    | State Tax |                    | Total Tax Amount   |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|--------------------|
|              |                     | Rate        | Amount             | Rate      | Amount             |                    |
| 72106100     | 12,28,029.50        | 9%          | 1,10,522.66        | 9%        | 1,10,522.66        | 2,21,045.32        |
| <b>Total</b> | <b>12,28,029.50</b> |             | <b>1,10,522.66</b> |           | <b>1,10,522.66</b> | <b>2,21,045.32</b> |

Tax Amount (in words) : **INR Two Lakh Twenty One Thousand Forty Five and Thirty Two paise Only**  
 Company's PAN : **AGGPN6958G**

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

This is a Computer Generated Invoice