

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 716434b4ca3ffacd7202eb2500f3abc2f7167cd9592a2-2a29c7f21c66f3dc4f  
 Ack No. : 152313708122216  
 Ack Date : 18-Jan-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. <b>22/2022-23</b>		Dated <b>18-Jan-23</b>	
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				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
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				Dispatch Doc No. <b>5014 5534 0207</b>		Delivery Note Date	
				Dispatched through		Destination	
				Bill of Lading/LR-RR No.		Motor Vehicle No. <b>PB02EE9327</b>	
				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>GL COILS</b>	72106100	39,720.000 KG	88.56	75.05	KG	<b>29,80,986.00</b>
	<i>Out Put SGST @ 9 %</i>					9 %	<b>2,68,288.74</b>
	<i>Out Put CGST @ 9 %</i>					9 %	<b>2,68,288.74</b>
	<i>Less : ROUND OFF</i>						<b>(-)0.48</b>
	<b>Total</b>		<b>39,720.000 KG</b>				<b>₹ 35,17,563.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Five Lakh Seventeen Thousand Five Hundred Sixty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	29,80,986.00	9%	2,68,288.74	9%	2,68,288.74	5,36,577.48
<b>Total</b>	<b>29,80,986.00</b>		<b>2,68,288.74</b>		<b>2,68,288.74</b>	<b>5,36,577.48</b>

Tax Amount (in words) : **INR Five Lakh Thirty Six Thousand Five Hundred Seventy Seven and Forty Eight 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

Authorized Signatory

This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 716434b4ca3fffacd7202eb2500f3abc2f7167cd9592a2-2a29c7f21c66f3dc4f  
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<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. <b>22/2022-23</b>		Dated <b>18-Jan-23</b>	
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		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
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		Dispatch Doc No. <b>5014 5534 0207</b>		Delivery Note Date	
		Dispatched through		Destination	
		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>PB02EE9327</b>	
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Company's PAN : **AGGPN6958G**

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for Simmha Steels

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## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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