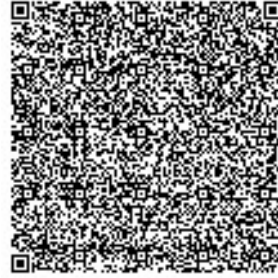


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 80e846dda05b1f8d7894e48041c2147701a5a82daa849-bd727f270d412893c5e  
 Ack No. : 152315676514028  
 Ack Date : 14-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>264/2023-24</b>	<b>14-Sep-23</b>
<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
<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
<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	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN52P5830</b>
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>STEEL COILS</b>	29,800.000 KG	83.00	KG	<b>24,73,400.00</b>
	<b>Out Put CGST @ 9 %</b>		9 %		<b>2,22,606.00</b>
	<b>Out Put SGST @ 9 %</b>		9 %		<b>2,22,606.00</b>
	<b>Total</b>	<b>29,800.000 KG</b>			<b>₹ 29,18,612.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Nine Lakh Eighteen Thousand Six Hundred Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	24,73,400.00	9%	2,22,606.00	9%	2,22,606.00	4,45,212.00
<b>Total</b>	<b>24,73,400.00</b>		<b>2,22,606.00</b>		<b>2,22,606.00</b>	<b>4,45,212.00</b>

Tax Amount (in words) : **INR Four Lakh Forty Five Thousand Two Hundred Twelve 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

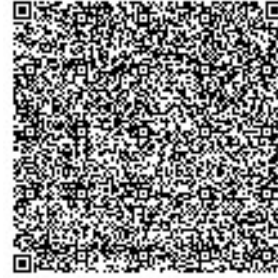
Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 80e846dda05b1f8d7894e48041c2147701a5a82daa849-bd727f270d412893c5e  
 Ack No. : 152315676514028  
 Ack Date : 14-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>264/2023-24</b>	<b>14-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
<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>TN52P5830</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>	29,800.000 KG	83.00	KG	<b>24,73,400.00</b>
	<b>Out Put CGST @ 9 %</b>		9 %		<b>2,22,606.00</b>
	<b>Out Put SGST @ 9 %</b>		9 %		<b>2,22,606.00</b>
	Total	29,800.000 KG			<b>₹ 29,18,612.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Nine Lakh Eighteen Thousand Six Hundred Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	24,73,400.00	9%	2,22,606.00	9%	2,22,606.00	4,45,212.00
<b>Total</b>	<b>24,73,400.00</b>		<b>2,22,606.00</b>		<b>2,22,606.00</b>	<b>4,45,212.00</b>

Tax Amount (in words) : **INR Four Lakh Forty Five Thousand Two Hundred Twelve 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

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 80e846dda05b1f8d7894e48041c2147701a5a82daa849-bd727f270d412893c5e  
 Ack No. : 152315676514028  
 Ack Date : 14-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>264/2023-24</b>	<b>14-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
<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>TN52P5830</b>
<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>	29,800.000 KG	83.00	KG	<b>24,73,400.00</b>
	<b>Out Put CGST @ 9 %</b>		9 %		<b>2,22,606.00</b>
	<b>Out Put SGST @ 9 %</b>		9 %		<b>2,22,606.00</b>
	Total	29,800.000 KG			<b>₹ 29,18,612.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Nine Lakh Eighteen Thousand Six Hundred Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	24,73,400.00	9%	2,22,606.00	9%	2,22,606.00	4,45,212.00
<b>Total</b>	<b>24,73,400.00</b>		<b>2,22,606.00</b>		<b>2,22,606.00</b>	<b>4,45,212.00</b>

Tax Amount (in words) : **INR Four Lakh Forty Five Thousand Two Hundred Twelve 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