

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**e-Invoice**

IRN : 79459a455047f118f8dce291caf999de15690639fc86de-283b1d660246c6364f  
Ack No. : 152315389317248  
Ack Date : 14-Aug-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. 173/2023-24		Dated 14-Aug-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. MH49AT2854		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	8,855.000 KG	110.33	93.50	KG	8,27,942.50
2	STEEL COILS	17,450.000 KG	110.33	93.50	KG	16,31,575.00
						24,59,517.50
					9 %	2,21,356.58
					9 %	2,21,356.58

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
	Less : <b>ROUND OFF</b>					<b>(-)0.16</b>
	Total	26,305.000 KG				<b>₹ 29,02,230.50</b>

---

*E. & O.E*

**INR Twenty Nine Lakh Two Thousand Two Hundred Thirty and Fifty paise Only**

Tax Amount (in words) : **INR Four Lakh Forty Two Thousand Seven Hundred Thirteen and Sixteen paise Only**

: AGGPN6958G

**for Simmha Steels**

Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**e-Invoice**

IRN : 79459a455047f118f8dce291caf999de15690639fc86de-283b1d660246c6364f  
Ack No. : 152315389317248  
Ack Date : 14-Aug-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>173/2023-24</b>		Dated <b>14-Aug-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		
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		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>MH49AT2854</b>		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	8,855.000 KG	110.33	93.50	KG	<b>8,27,942.50</b>
2	<b>STEEL COILS</b>	17,450.000 KG	110.33	93.50	KG	<b>16,31,575.00</b>
						24,59,517.50
	<b>Out Put CGST @ 9 %</b>			9 %		<b>2,21,356.58</b>
	<b>Out Put SGST @ 9 %</b>			9 %		<b>2,21,356.58</b>

continued to page number 2

continued to page number 2

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : <b>ROUND OFF</b>					<b>(-)0.16</b>
	Total	26,305.000 KG				<b>₹ 29,02,230.50</b>

---

*E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	24,59,517.50	9%	2,21,356.58	9%	2,21,356.58	4,42,713.16
<b>Total</b>	<b>24,59,517.50</b>		<b>2,21,356.58</b>		<b>2,21,356.58</b>	<b>4,42,713.16</b>

Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

**e-Invoice**

IRN : 79459a455047f118f8dce291caf999de15690639fc86de-283b1d660246c6364f  
Ack No. : 152315389317248  
Ack Date : 14-Aug-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>173/2023-24</b>		Dated <b>14-Aug-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		
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		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>MH49AT2854</b>		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	8,855.000 KG	110.33	93.50	KG	8,27,942.50
2	STEEL COILS	17,450.000 KG	110.33	93.50	KG	16,31,575.00
						24,59,517.50
					9 %	2,21,356.58
					9 %	2,21,356.58

continued to page number 2

This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER)

This is a Computer Generated Invoice