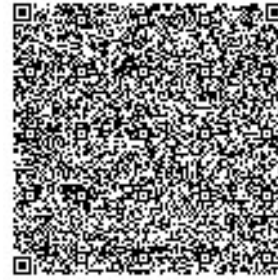


e-Invoice



Ack Date : 18-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. | Dated |
| | 279/2023-24 | 18-Sep-23 |
| 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 | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| 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 |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. |
| | | TN52P9297 |
| 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 | Terms of Delivery | |

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continued to page number 2

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|----------------------|---------------|------|-----|-----------------------|
| | ROUND OFF | | | | 0.18 |
| | Total | 12,150.000 KG | | | ₹ 11,95,581.50 |

E. & O.E

INR Eleven Lakh Ninety Five Thousand Five Hundred Eighty One and Fifty paise Only

Tax Amount (in words) : **INR One Lakh Eighty Two Thousand Three Hundred Seventy Six and Eighty Two paise Only**

: AGGPN6958G

for Simmha Steels

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 0dff4f3b28dc687eedea98cb509ce236f7466d930bf7c1-fd6381996c3c30152d

Ack No. : 152315709380499

Ack Date : 18-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. | Dated |
| | 279/2023-24 | 18-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 |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. |
| 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 | TN52P9297 Terms of Delivery | |

| SI No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|---------------------------|--------------|-------|-----|--------------|
| 1 | STEEL COILS | 3,645.000 KG | 84.60 | KG | 3,08,367.00 |
| 2 | STEEL COILS | 4,195.000 KG | 83.00 | KG | 3,48,185.00 |
| 3 | STEEL COILS | 4,310.000 KG | 82.75 | KG | 3,56,652.50 |
| | | | | | 10,13,204.50 |
| | Out Put CGST @ 9 % | | 9 % | | 91,188.41 |
| | Out Put SGST @ 9 % | | 9 % | | 91,188.41 |

continued to page number 2

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

| | | |
|---|--------------------------|-----------------------|
| Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33 | Invoice No. | Dated |
| | 279/2023-24 | 18-Sep-23 |
| 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 | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| 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 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. |
| | Terms of Delivery | TN52P9297 |

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|----------------------|---------------|------|-----|-----------------------|
| | ROUND OFF | | | | 0.18 |
| | Total | 12,150.000 KG | | | ₹ 11,95,581.50 |

E. & O.E

INR Eleven Lakh Ninety Five Thousand Five Hundred Eighty One and Fifty paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------------|-------------|------------------|-----------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| 72106100 | 10,13,204.50 | 9% | 91,188.41 | 9% | 91,188.41 | 1,82,376.82 |
| Total | 10,13,204.50 | | 91,188.41 | | 91,188.41 | 1,82,376.82 |

Tax Amount (in words) : **INR One Lakh Eighty Two Thousand Three Hundred Seventy Six and Eighty Two paise Only**

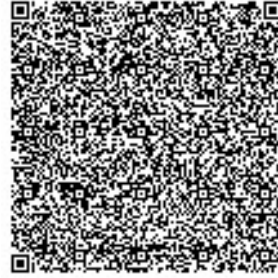
Company's PAN : **AGGPN6958G**

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 0dff4f3b28dc687eedea98cb509ce236f7466d930bf7c1-
fd6381996c3c30152d
Ack No. : 152315709380499
Ack Date : 18-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. | Dated |
| | 279/2023-24 | 18-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 |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. |
| 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 | Terms of Delivery | |
| | TN52P9297 | |

| SI No. | Description of Goods | Quantity | Rate | per | Amount |
|---------------------------|----------------------|--------------|-------|-----|--------------|
| 1 | STEEL COILS | 3,645.000 KG | 84.60 | KG | 3,08,367.00 |
| 2 | STEEL COILS | 4,195.000 KG | 83.00 | KG | 3,48,185.00 |
| 3 | STEEL COILS | 4,310.000 KG | 82.75 | KG | 3,56,652.50 |
| | | | | | 10,13,204.50 |
| Out Put CGST @ 9 % | | | 9 % | | 91,188.41 |
| Out Put SGST @ 9 % | | | 9 % | | 91,188.41 |

continued to page number 2

This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER)

| Sl No. | Description of Goods | Quantity | Rate | per | Amount |
|-----------|----------------------|---------------|------|-----|-----------------------|
| | ROUND OFF | | | | 0.18 |
| | Total | 12,150.000 KG | | | ₹ 11,95,581.50 |

E. & O.E

INR Eleven Lakh Ninety Five Thousand Five Hundred Eighty One and Fifty paise Only

| | |
|---|--|
| Tax Amount (in words) : INR One Lakh Eighty Two Thousand Three Hundred Seventy Six and Eighty Two paise Only | |
| Company's PAN : AGGPN6958G | |
| <u>Declaration</u> 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