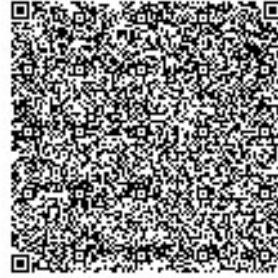


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7cd4044e244540546ad1556decbb5fa12699f9ad8b02-e7168843ca7811aaaa5
 Ack No. : 152315444552403
 Ack Date : 21-Aug-23

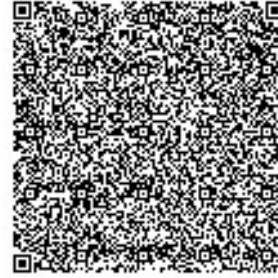
Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 192/2023-24		Dated 21-Aug-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) 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. MH40CD1196		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	4,410.000 KG	111.04	94.10	KG	4,14,981.00
	Out Put CGST @ 9 %				9 %	37,348.29
	Out Put SGST @ 9 %				9 %	37,348.29
	ROUND OFF					0.42
	Total	4,410.000 KG				₹ 4,89,678.00
Amount Chargeable (in words) INR Four Lakh Eighty Nine Thousand Six Hundred Seventy Eight Only						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72106100		4,14,981.00	9%	37,348.29	9%	37,348.29
Total		4,14,981.00		37,348.29		37,348.29
						74,696.58
Tax Amount (in words) : INR Seventy Four Thousand Six Hundred Ninety Six and Fifty 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 Authorised Signatory				

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 7cd4044e244540546ad1556decbb5fa12699f9ad8b02-e7168843ca7811aaaa5
 Ack No. : 152315444552403
 Ack Date : 21-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. 192/2023-24		Dated 21-Aug-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's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
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		Dispatched through		Destination	
		Bill of Lading/LR-RR No.		Motor Vehicle No. MH40CD1196	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	4,410.000 KG	111.04	94.10	KG	4,14,981.00
	<i>Out Put CGST @ 9 %</i>				9 %	37,348.29
	<i>Out Put SGST @ 9 %</i>				9 %	37,348.29
	ROUND OFF					0.42
	Total	4,410.000 KG				₹ 4,89,678.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Eighty Nine Thousand Six Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	4,14,981.00	9%	37,348.29	9%	37,348.29	74,696.58
Total	4,14,981.00		37,348.29		37,348.29	74,696.58

Tax Amount (in words) : **INR Seventy Four Thousand Six Hundred Ninety Six and Fifty Eight paise Only**
 Company's PAN : **AGGPN6958G**

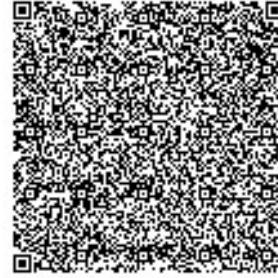
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Simmha Steels Authorised Signatory
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This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 7cd4044e244540546ad1556decbb5fa12699f9ad8b02-e7168843ca7811aaaa5
 Ack No. : 152315444552403
 Ack Date : 21-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. 192/2023-24		Dated 21-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. MH40CD1196		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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	<i>Out Put CGST @ 9 %</i>				9 %	37,348.29
	<i>Out Put SGST @ 9 %</i>				9 %	37,348.29
	ROUND OFF					0.42
	Total	4,410.000 KG				₹ 4,89,678.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Four Lakh Eighty Nine Thousand Six Hundred Seventy Eight Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72106100	4,14,981.00	9%	37,348.29	9%	37,348.29	74,696.58
Total	4,14,981.00		37,348.29		37,348.29	74,696.58
Tax Amount (in words) : INR Seventy Four Thousand Six Hundred Ninety Six and Fifty Eight paise Only Company's PAN : AGGPN6958G						
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