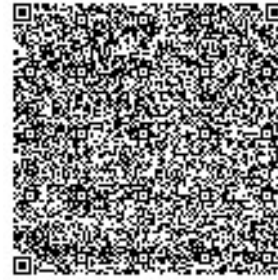


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 46847a203a2862edc5aa44d1da05dff0c5d48bda577b1-813e36037da2d138ada
 Ack No. : 152315795329367
 Ack Date : 27-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. 314/2023-24		Dated 27-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		
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. TN52L4442		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	17,740.000 KG	97.94	83.00	KG	14,72,420.00
	Out Put CGST @ 9 %				9 %	1,32,517.80
	Out Put SGST @ 9 %				9 %	1,32,517.80
	ROUND OFF					0.40
	Total	17,740.000 KG				₹ 17,37,456.00
Amount Chargeable (in words) INR Seventeen Lakh Thirty Seven Thousand Four Hundred Fifty Six Only						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72106100		14,72,420.00	9%	1,32,517.80	9%	1,32,517.80
Total		14,72,420.00		1,32,517.80		1,32,517.80
						2,65,035.60
Tax Amount (in words) : INR Two Lakh Sixty Five Thousand Thirty Five and Sixty 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 : 46847a203a2862edc5aa44d1da05dff0c5d48bda577b1-813e36037da2d138ada
 Ack No. : 152315795329367
 Ack Date : 27-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. 314/2023-24		Dated 27-Sep-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
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		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. TN52L4442		
		Terms of Delivery				
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	ROUND OFF					0.40
	Total	17,740.000 KG				₹ 17,37,456.00
Amount Chargeable (in words) INR Seventeen Lakh Thirty Seven Thousand Four Hundred Fifty Six Only						E. & O.E
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						2,65,035.60
Tax Amount (in words) : INR Two Lakh Sixty Five Thousand Thirty Five and Sixty 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

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 46847a203a2862edc5aa44d1da05dff0c5d48bda577b1-813e36037da2d138ada
 Ack No. : 152315795329367
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Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 314/2023-24		Dated 27-Sep-23		
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		Dispatch Doc No.		Delivery Note Date		
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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. TN52L4442		
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