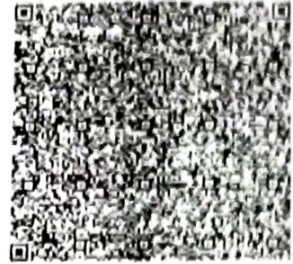


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ffbdc5f410ca4ea88f1bf53cb2e7871e1f74b30c712f7a9-6529160b15ef5f98d  
 Ack No. : 152315341600261  
 Ack Date : 9-Aug-23

**Simmha Steels**

NO : 5/122, TIRUPUR MAIN ROAD,  
 KAIKATIPUDUR POST,  
 AVINASHI, TIRUPUR - 641654.  
 GSTIN/UID : 33AGGPN6958G1Z4  
 State Name : Tamil Nadu, Code : 33

Consignee (Ship to)

**ZARON INDUSTRIES**

RAJALAKSHMI IN ESTATE  
 4/333/7, N.H BYE PASS ROAD  
 KAIKATTIPUDHUR  
 AVINASHI  
 TIRUPUR

GSTIN/UID : 33AAAFZ8146Q1ZI  
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**ZARON INDUSTRIES**

RAJALAKSHMI IN ESTATE  
 4/333/7, N.H BYE PASS ROAD  
 KAIKATTIPUDHUR  
 AVINASHI  
 TIRUPUR

GSTIN/UID : 33AAAFZ8146Q1ZI  
 State Name : Tamil Nadu, Code : 33

Invoice No.

**137/2023-24**

Dated

**9-Aug-23**

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

**MH40CM5626**

Terms of Delivery

SI  
No.

Description of Goods

Quantity

Rate  
(Incl. of Tax)

Rate

per

Amount

1 STEEL COILS  
 2 STEEL COILS

8,720.000 KG  
 26,285.000 KG

97.94  
 98.24

83.00  
 83.25

KG  
 KG

**7,23,760.00**  
**21,88,226.25**

Out Put CGST @ 9 %  
 Out Put SGST @ 9 %

9 %  
 9 %

**29,11,986.25**  
**2,62,078.76**  
**2,62,078.76**

AA-174

to

AA 181

R.M - 8329

This is a Computer Generated Invoice

continued to page number 2

## Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

Simmha Steels

D : 5/122, TIRUPUR MAIN ROAD,  
 KAIKATTIPUDUR POST,  
 AVINASHI, TIRUPUR - 641654.  
 GSTIN/UIN: 33AGGPN6958G1Z4

State Name : Tamil Nadu, Code : 33  
 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 (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

Invoice No.

**137/2023-24**

Delivery Note

Dated

**9-Aug-23**

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

**MH40CM5626**

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>ROUND OFF</b>					<b>0.48</b>
Amount Chargeable (in words)		Total	35,005.000 KG			<b>₹ 34,36,144.25</b>

E. &amp; O.E

**INR Thirty Four Lakh Thirty Six Thousand One Hundred Forty Four and Twenty Five paise Only**

HSN/SAC

72106100

Taxable Value

29,11,986.25

Total 29,11,986.25

Central Tax

Rate

Amount

9%

2,62,078.76

2,62,078.76

State Tax

Rate

Amount

9%

2,62,078.76

2,62,078.76

Total

Tax Amount

5,24,157.52

5,24,157.52

Tax Amount (in words) : **INR Five Lakh Twenty Four Thousand One Hundred Fifty Seven and Fifty Two paise Only**  
 : AGGPN6958G

Company's PAN

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

This is a Computer Generated Invoice

Authorised Signatory