

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0e8047931c857f7aeb1fcf5c01e341b497f8a26f473d87-c8f877d2a0e84f14a8

Ack No. : 152315376966877

Ack Date : 12-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>152/2023-24</b>		Dated <b>12-Aug-23</b>	
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		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) <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		Dispatched through		Destination	
		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>MH49AT0409</b>	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	4,435.000 KG	99.12	84.00	KG	<b>3,72,540.00</b>
	<i>Out Put CGST @ 9 %</i>				9 %	<b>33,528.60</b>
	<i>Out Put SGST @ 9 %</i>				9 %	<b>33,528.60</b>
	<i>Less : ROUND OFF</i>					<b>(-)0.20</b>
	<b>Total</b>	<b>4,435.000 KG</b>				<b>₹ 4,39,597.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Lakh Thirty Nine Thousand Five Hundred Ninety Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	3,72,540.00	9%	33,528.60	9%	33,528.60	67,057.20
<b>Total</b>	<b>3,72,540.00</b>		<b>33,528.60</b>		<b>33,528.60</b>	<b>67,057.20</b>

Tax Amount (in words) : **INR Sixty Seven Thousand Fifty Seven and Twenty 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.	<b>for Simmha Steels</b>   Authorised Signatory
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This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 0e8047931c857f7aeb1fcf5c01e341b497f8a26f473d87-c8f877d2a0e84f14a8  
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<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>152/2023-24</b>		Dated <b>12-Aug-23</b>	
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		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
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		Dispatch Doc No.		Delivery Note Date	
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		Dispatched through		Destination	
		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>MH49AT0409</b>	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	4,435.000 KG	99.12	84.00	KG	<b>3,72,540.00</b>
	<i>Out Put CGST @ 9 %</i>				9 %	<b>33,528.60</b>
	<i>Out Put SGST @ 9 %</i>				9 %	<b>33,528.60</b>
	<i>Less : ROUND OFF</i>					<b>(-)0.20</b>
	<b>Total</b>	<b>4,435.000 KG</b>				<b>₹ 4,39,597.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Lakh Thirty Nine Thousand Five Hundred Ninety Seven Only**

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		Rate	Amount	Rate	Amount	
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<b>Total</b>	<b>3,72,540.00</b>		<b>33,528.60</b>		<b>33,528.60</b>	<b>67,057.20</b>

Tax Amount (in words) : **INR Sixty Seven Thousand Fifty Seven and Twenty 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.	<b>for Simmha Steels</b>   Authorised Signatory
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## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



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		Reference No. & Date.		Other References		
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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>MH49AT0409</b>		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>  <div style="text-align: right;"> <b>Out Put CGST @ 9 %</b>  <b>Out Put SGST @ 9 %</b>  <b>ROUND OFF</b> </div> Less :	4,435.000 KG	99.12	84.00	KG	<b>3,72,540.00</b>  <b>33,528.60</b> <b>33,528.60</b> <b>(-)0.20</b>
	Total	4,435.000 KG				<b>₹ 4,39,597.00</b>
Amount Chargeable (in words)						E. & O.E
<b>INR Four Lakh Thirty Nine Thousand Five Hundred Ninety Seven Only</b>						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72106100		3,72,540.00	9%	33,528.60	9%	33,528.60
		<b>Total</b>		<b>33,528.60</b>		<b>33,528.60</b>
						<b>67,057.20</b>
Tax Amount (in words) : <b>INR Sixty Seven Thousand Fifty Seven and Twenty paise Only</b> Company's PAN : <b>AGGPN6958G</b>						
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