

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**e-Invoice**

IRN : c70a843ea6c466e402bfbfd937a022122d32af66cbd7f3-6c0b1f9e89dcfec04ff  
Ack No. : 152315708775113  
Ack Date : 18-Sep-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.	Dated		
		<b>269/2023-24</b>	<b>18-Sep-23</b>		
		Delivery Note	Mode/Terms of Payment		
		Reference No. & Date.	Other References		
Consignee (Ship to) <b>ZARON INDUSTRIESS</b> 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) <b>ZARON INDUSTRIESS</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33			<b>AP39UQ1221</b>		
		Terms of Delivery			
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	STEEL COILS	8,740.000 KG	85.60	KG	7,48,144.00
2	STEEL COILS	7,295.000 KG	84.60	KG	6,17,157.00
3	STEEL COILS	16,990.000 KG	82.40	KG	13,99,976.00
					27,65,277.00

continued to page number 2

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	<b>ROUND OFF</b>				<b>0.14</b>
	Total	33,025.000 KG			<b>₹ 32,63,027.00</b>

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*E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	27,65,277.00	9%	2,48,874.93	9%	2,48,874.93	4,97,749.86
<b>Total</b>	<b>27,65,277.00</b>		<b>2,48,874.93</b>		<b>2,48,874.93</b>	<b>4,97,749.86</b>

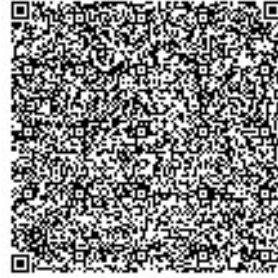
Authorised Signatory

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## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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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.	Dated
	<b>269/2023-24</b>	<b>18-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
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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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>AP39UQ1221</b>
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	Terms of Delivery	

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					27,65,277.00
	<b>Out Put CGST @ 9 %</b>		9 %		2,48,874.93
	<b>Out Put SGST @ 9 %</b>		9 %		2,48,874.93

continued to page number 2

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**Tax Invoice(Page 2)** (DUPLICATE FOR TRANSPORTER)

<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.	Dated
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	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	<b>AP39UQ1221</b>

SI No.	Description of Goods	Quantity	Rate	per	Amount
	<b>ROUND OFF</b>				<b>0.14</b>
	Total	33,025.000 KG			<b>₹ 32,63,027.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirty Two Lakh Sixty Three Thousand Twenty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	27,65,277.00	9%	2,48,874.93	9%	2,48,874.93	4,97,749.86
<b>Total</b>	<b>27,65,277.00</b>		<b>2,48,874.93</b>		<b>2,48,874.93</b>	<b>4,97,749.86</b>

Tax Amount (in words) : **INR Four Lakh Ninety Seven Thousand Seven Hundred Forty Nine and Eighty Six 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.

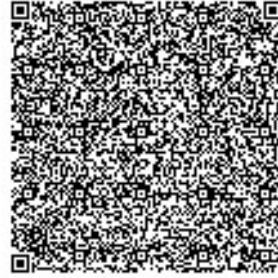
for **Simmha Steels**

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