

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 24c7720d6380f41ea8a9fa5d61b112705f20d2071138a2-6929c5f3993185d5c9  
 Ack No. : 152315377328162  
 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>164/2023-24</b>		Dated <b>12-Aug-23</b>		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
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		
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>MH49AT6277</b>		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	8,805.000 KG	110.33	93.50	KG	<b>8,23,267.50</b>
	<i>Out Put CGST @ 9 %</i>				9 %	<b>74,094.08</b>
	<i>Out Put SGST @ 9 %</i>				9 %	<b>74,094.08</b>
	<i>Less : ROUND OFF</i>					<b>(-)0.16</b>
	<b>Total</b>	<b>8,805.000 KG</b>				<b>₹ 9,71,455.50</b>
Amount Chargeable (in words)						<b>E. &amp; O.E</b>
<b>INR Nine Lakh Seventy One Thousand Four Hundred Fifty Five and Fifty paise Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72106100	8,23,267.50	9%	74,094.08	9%	74,094.08	1,48,188.16
<b>Total</b>	<b>8,23,267.50</b>		<b>74,094.08</b>		<b>74,094.08</b>	<b>1,48,188.16</b>
Tax Amount (in words) : <b>INR One Lakh Forty Eight Thousand One Hundred Eighty Eight and Sixteen paise Only</b> Company's PAN : <b>AGGPN6958G</b>						
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 : 24c7720d6380f41ea8a9fa5d61b112705f20d2071138a2-6929c5f3993185d5c9  
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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>164/2023-24</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>MH49AT6277</b>	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	8,805.000 KG	110.33	93.50	KG	<b>8,23,267.50</b>
	<i>Out Put CGST @ 9 %</i>				9 %	<b>74,094.08</b>
	<i>Out Put SGST @ 9 %</i>				9 %	<b>74,094.08</b>
	<i>Less : ROUND OFF</i>					<b>(-)0.16</b>
	<b>Total</b>	<b>8,805.000 KG</b>				<b>₹ 9,71,455.50</b>

Amount Chargeable (in words) E. & O.E  
**INR Nine Lakh Seventy One Thousand Four Hundred Fifty Five and Fifty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	8,23,267.50	9%	74,094.08	9%	74,094.08	1,48,188.16
<b>Total</b>	<b>8,23,267.50</b>		<b>74,094.08</b>		<b>74,094.08</b>	<b>1,48,188.16</b>

Tax Amount (in words) : **INR One Lakh Forty Eight Thousand One Hundred Eighty Eight and Sixteen 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)

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Amount Chargeable (in words)						<b>E. &amp; O.E</b>
<b>INR Nine Lakh Seventy One Thousand Four Hundred Fifty Five and Fifty paise Only</b>						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72106100		8,23,267.50	9%	74,094.08	9%	74,094.08
<b>Total</b>		<b>8,23,267.50</b>		<b>74,094.08</b>		<b>74,094.08</b>
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Tax Amount (in words) : <b>INR One Lakh Forty Eight Thousand One Hundred Eighty Eight and Sixteen paise Only</b> Company's PAN : <b>AGGPN6958G</b>						
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