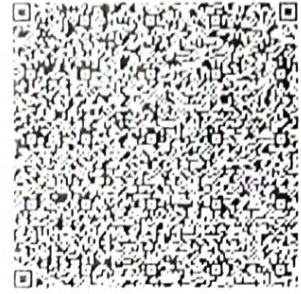


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN

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Ack No.

152315140659187

Ack Date

18-Jul-23

Simmha SteelsNO : 5/122, TIRUPUR MAIN ROAD,
KAIKATIPUDUR POST,
AVINASHI, TIRUPUR - 641654.

GSTIN/UIN: 33AGGPN6958G1Z4

State Name : Tamil Nadu, Code : 33

Consignee (Ship to)

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

GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Invoice No.

94/2023-24

Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No

Terms of Delivery

Dated

18-Jul-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.

TN52L9555

| Sl No. | Description of Goods | Quantity | Rate (Incl of Tax) | Rate | per | Amount |
|--------|----------------------|---------------|-----------------------|-------|-----|--------------|
| 1 | STEEL COILS | 7,220.000 KG | 114.40 | 96.95 | KG | 6,99,979.00 |
| 2 | STEEL COILS | 22,495.000 KG | 112.93 | 95.70 | KG | 21,52,771.50 |
| | | | | | | 28,52,750.50 |
| | | | | | 9 % | 2,56,747.55 |
| | | | | | 9 % | 2,56,747.55 |

Out Put CGST @ 9 %

Out Put SGST @ 9 %

2772
x 0
2778
D.M. 8209

continued to page number 2

This is a Computer Generated Invoice

Steels

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

122, TIRUPUR MAIN ROAD,
KATIPUDUR 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
KATIPUDUR
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
KATIPUDUR
AVINASHI
TIRUPUR

GSTIN/UID : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Invoice No.

94/2023-24

Delivery Note

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Bill of Lading/LR-RR No

Terms of Delivery

Dated

18-Jul-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.

TN52L9555

| Sl No | Description of Goods | Quantity | Rate (Incl. of Tax) | Rate per | Amount |
|---------------------|-------------------------|----------|------------------------|----------|-----------------------|
| | Less : ROUND OFF | | | | (-)0.10 |
| Total 29,715.000 KG | | | | | ₹ 33,66,245.50 |

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Lakh Sixty Six Thousand Two Hundred Forty Five and Fifty paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 72106100 | 28,52,750.50 | 9% | 2,56,747.55 | 9% | 2,56,747.55 | 5,13,495.10 |
| Total | 28,52,750.50 | | 2,56,747.55 | | 2,56,747.55 | 5,13,495.10 |

Tax Amount (in words) : **INR Five Lakh Thirteen Thousand Four Hundred Ninety Five and Ten 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