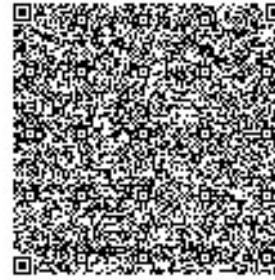


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 74b1b175f96be7ce89ac8dff9767de781e4cc964982da-89fef758eb042636cdf
 Ack No. : 152213309113847
 Ack Date : 23-Nov-22

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 16/2022-23		Dated 23-Nov-22	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
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's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
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		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GL COILS	72106100	32,670.000 KG	90.86	77.00	KG	25,15,590.00
	<i>Out Put SGST @ 9 %</i>					9 %	2,26,403.10
	<i>Out Put CGST @ 9 %</i>					9 %	2,26,403.10
	<i>Less : ROUND OFF</i>						(-)0.20
	Total		32,670.000 KG				₹ 29,68,396.00

Amount Chargeable (in words) E. & O.E
INR Twenty Nine Lakh Sixty Eight Thousand Three Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	25,15,590.00	9%	2,26,403.10	9%	2,26,403.10	4,52,806.20
Total	25,15,590.00		2,26,403.10		2,26,403.10	4,52,806.20

Tax Amount (in words) : **INR Four Lakh Fifty Two Thousand Eight Hundred Six 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.

for Simmha Steels

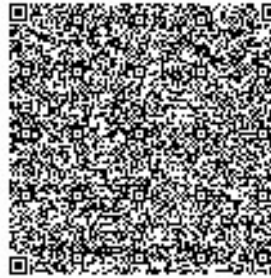
Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 74b1b175f96be7ce89ac8dff9767de781e4cc964982da-89fef758eb042636cdf
 Ack No. : 152213309113847
 Ack Date : 23-Nov-22

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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		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) 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		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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Tax Amount (in words) : **INR Four Lakh Fifty Two Thousand Eight Hundred Six and Twenty paise Only**
 Company's PAN : **AGGPN6958G**

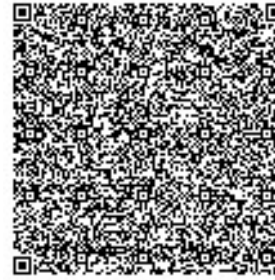
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Simmha Steels Authorised Signatory
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This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 74b1b175f96be7ce89ac8dff9767de781e4cc964982da-89fef758eb042636cdf
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 Ack Date : 23-Nov-22

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 16/2022-23		Dated 23-Nov-22	
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