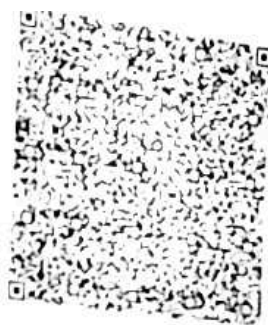


IRN

Ack No.

Ack Date

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2-Sep-23

**Simmha Steels**NO 5/122, TIRUPUR MAIN ROAD,  
KAIKATIPUDUR POST,

AVINASHI, TIRUPUR - 641654.

GSTIN/UIN: 33AGGPN6958G1Z4

State Name Tamil Nadu, Code : 33

Consignee (Ship to)

**ZARON INDUSTRIES**

RAJALAKSHMI IN ESTATE

4/333/7, N H BYE PASS ROAD

KAIKATIPUDHUR

AVINASHI

TIRUPUR

GSTIN/UIN

33AAAFZ8146Q1ZI

State Name

Tamil Nadu, Code 33

Buyer (Bill to)

**ZARON INDUSTRIES**

RAJALAKSHMI IN ESTATE

4/333/7, N H BYE PASS ROAD

KAIKATIPUDHUR

AVINASHI

TIRUPUR

GSTIN/UIN

33AAAFZ8146Q1ZI

State Name

Tamil Nadu, Code 33

Invoice No

239/2023-24

Dated

2-Sep-23

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date

Other References

Buyer's Order No

Dated

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No

Motor Vehicle No

MH49AT2838

Terms of Delivery

SI No	Description of Goods	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	GP COIL	4,325.000 KG	82.13	69.60	KG	3,01,020.00
2	GP COIL	4,450.000 KG	81.89	69.40	KG	3,08,830.00
						6,09,850.00
	<b>Out Put CGST @ 9 %</b>			9 %		54,886.50
	<b>Out Put SGST @ 9 %</b>			9 %		54,886.50
	<b>Total</b>	<b>8,775.000 KG</b>				<b>₹ 7,19,623.00</b>

E &amp; OE

Amount Chargeable (in words)

**INR Seven Lakh Nineteen Thousand Six Hundred Twenty Three Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72104900	6,09,850.00	9%	54,886.50	9%	54,886.50	1,09,773.00
<b>Total</b>	<b>6,09,850.00</b>		<b>54,886.50</b>		<b>54,886.50</b>	<b>1,09,773.00</b>

Tax Amount (in words) **INR One Lakh Nine Thousand Seven Hundred Seventy Three 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