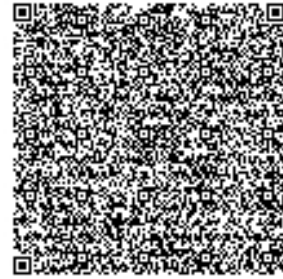


(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1a363e4557fb766188e91d70b2b91df9b0bb64becf7-179b188a1dfa2b9637b42

Ack No. : 152314717970146

Ack Date : 25-May-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No. 15/2023-24	Dated 25-May-23
	Delivery Note	Mode/Terms of Payment
ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	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/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No. dt. 25-May-23	Motor Vehicle No. TN52M3254
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	72106100	13,275.000 KG	115.35	97.75	KG	12,97,631.25
2	STEEL COILS	72106100	16,560.000 KG	102.25	86.65	KG	14,34,924.00
							27,32,555.25
	INPUT CGST @9%						2,45,929.97
	INPUT SGST @9%						2,45,929.97

continued to page number 2

This is a Computer Generated Invoice

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No. 15/2023-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. dt. 25-May-23 Terms of Delivery	Dated 25-May-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. TN52M3254
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 (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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF						(-)0.19
	Total		29,835.000 KG				₹ 32,24,415.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Two Lakh Twenty Four Thousand Four Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	27,32,555.25	9%	2,45,929.97	9%	2,45,929.97	4,91,859.94
Total	27,32,555.25		2,45,929.97		2,45,929.97	4,91,859.94

Tax Amount (in words) : INR Four Lakh Ninety One Thousand Eight Hundred Fifty Nine and Ninety Four 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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 1a363e4557fb766188e91d70b2b91df9b0bb64becf7-179b188a1dfa2b9637b42
 Ack No. : 152314717970146
 Ack Date : 25-May-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	15/2023-24	25-May-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 25-May-23	Motor Vehicle No. TN52M3254
Buyer (Bill to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	72106100	13,275.000 KG	115.35	97.75	KG	12,97,631.25
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							27,32,555.25
	INPUT CGST @9%						2,45,929.97
	INPUT SGST @9%						2,45,929.97

continued to page number 2

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<i>Less :</i> ROUND OFF						(-)0.19
	Total		29,835.000 KG				₹ 32,24,415.00

E. & O.E

INR Thirty Two Lakh Twenty Four Thousand Four Hundred Fifteen Only

Tax Amount (in words) : INR Four Lakh Ninety One Thousand Eight Hundred Fifty Nine and Ninety Four 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

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 1a363e4557fb766188e91d70b2b91df9b0bb64becf7-179b188a1dfa2b9637b42

Ack No. : 152314717970146

Ack Date : 25-May-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No. 15/2023-24	Dated 25-May-23
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	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	Bill of Lading/LR-RR No. dt. 25-May-23	Motor Vehicle No. TN52M3254
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	72106100	13,275.000 KG	115.35	97.75	KG	12,97,631.25
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	INPUT CGST @9%						2,45,929.97
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continued to page number 2

This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF						(-)0.19
	Total		29,835.000 KG				₹ 32,24,415.00

E. & O.E

INR Thirty Two Lakh Twenty Four Thousand Four Hundred Fifteen Only

Tax Amount (in words) : **INR Four Lakh Ninety One Thousand Eight Hundred Fifty Nine and Ninety Four paise Only**
Company's PAN : **AGGPN6958G**

for Simmha Steels

Authorised Signatory

This is a Computer Generated Invoice