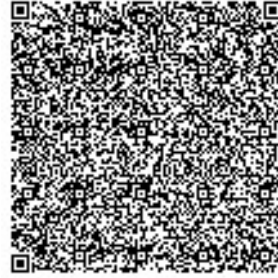


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**e-Invoice**

IRN : 5ca781069b07b2270c5630e1cc3b7f6c61ae8fdb2cf60-5e78262fdc0c337905e  
Ack No. : 152315377270023  
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>162/2023-24</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>MH49AT2950</b>		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	4,270.000 KG	112.93	95.70	KG	4,08,639.00
2	STEEL COILS	8,575.000 KG	111.04	94.10	KG	8,06,907.50
3	STEEL COILS	12,885.000 KG	110.33	93.50	KG	12,04,747.50
						24,20,294.00
				9	%	2,17,826.47
				9	%	2,17,826.47

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continued to page number 2

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>ROUND OFF</b>					<b>0.06</b>
	<b>Total</b>	<b>25,730.000 KG</b>				<b>₹ 28,55,947.00</b>

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*E. & O.E*

**INR Twenty Eight Lakh Fifty Five Thousand Nine Hundred Forty Seven Only**

Tax Amount (in words) : **INR Four Lakh Thirty Five Thousand Six Hundred Fifty Two and Ninety Four paise Only**

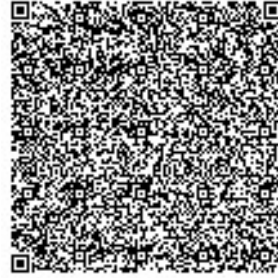
**for Simmha Steels**

Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**e-Invoice**

IRN : 5ca781069b07b2270c5630e1cc3b7f6c61ae8fdb2cf60-5e78262fdc0c337905e  
Ack No. : 152315377270023  
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>162/2023-24</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>MH49AT2950</b>		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	4,270.000 KG	112.93	95.70	KG	4,08,639.00
2	STEEL COILS	8,575.000 KG	111.04	94.10	KG	8,06,907.50
3	STEEL COILS	12,885.000 KG	110.33	93.50	KG	12,04,747.50
						24,20,294.00
				9	%	2,17,826.47
				9	%	2,17,826.47

continued to page number 2

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice(Page 2)** (DUPLICATE FOR TRANSPORTER)

<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.	Dated
	<b>162/2023-24</b>	<b>12-Aug-23</b>
	Delivery Note	Mode/Terms of Payment
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	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>MH49AT2950</b>
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>ROUND OFF</b>					<b>0.06</b>
Total		25,730.000 KG				<b>₹ 28,55,947.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twenty Eight Lakh Fifty Five Thousand Nine Hundred Forty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	24,20,294.00	9%	2,17,826.47	9%	2,17,826.47	4,35,652.94
<b>Total</b>	<b>24,20,294.00</b>		<b>2,17,826.47</b>		<b>2,17,826.47</b>	<b>4,35,652.94</b>

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

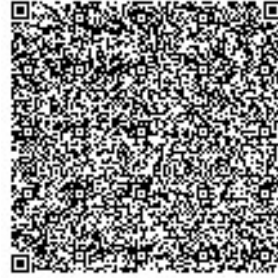
**for Simmha Steels**

Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

**e-Invoice**

IRN : 5ca781069b07b2270c5630e1cc3b7f6c61ae8fdb2cf60-5e78262fdc0c337905e  
Ack No. : 152315377270023  
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>162/2023-24</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>MH49AT2950</b>		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	4,270.000 KG	112.93	95.70	KG	4,08,639.00
2	STEEL COILS	8,575.000 KG	111.04	94.10	KG	8,06,907.50
3	STEEL COILS	12,885.000 KG	110.33	93.50	KG	12,04,747.50
						24,20,294.00
				9	%	2,17,826.47
				9	%	2,17,826.47

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This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER)

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>ROUND OFF</b>					<b>0.06</b>
	<b>Total</b>	<b>25,730.000 KG</b>				<b>₹ 28,55,947.00</b>

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*E. & O.E*

**INR Twenty Eight Lakh Fifty Five Thousand Nine Hundred Forty Seven Only**

Tax Amount (in words) : <b>INR Four Lakh Thirty Five Thousand Six Hundred Fifty Two and Ninety Four</b>	
<b>paise Only</b>	
Company's PAN	: <b>AGGPN6958G</b>
<u>Declaration</u>	<b>for Simmha Steels</b>
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

This is a Computer Generated Invoice