

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 63258eeea90930bd20cd51f5c50790a06910f55eaf0641-da40b512fe5aacbfe4  
 Ack No. : 152315563282186  
 Ack Date : 2-Sep-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>230/2023-24</b>		Dated <b>2-Sep-23</b>	
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		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) <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>TN52Q2995</b>	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	20,220.000 KG	111.04	94.10	KG	<b>19,02,702.00</b>
	<i>Out Put CGST @ 9 %</i>			9 %		<b>1,71,243.18</b>
	<i>Out Put SGST @ 9 %</i>			9 %		<b>1,71,243.18</b>
	<i>Less : ROUND OFF</i>					<b>(-)0.36</b>
	<b>Total</b>	<b>20,220.000 KG</b>				<b>₹ 22,45,188.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty Two Lakh Forty Five Thousand One Hundred Eighty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	19,02,702.00	9%	1,71,243.18	9%	1,71,243.18	3,42,486.36
<b>Total</b>	<b>19,02,702.00</b>		<b>1,71,243.18</b>		<b>1,71,243.18</b>	<b>3,42,486.36</b>

Tax Amount (in words) : **INR Three Lakh Forty Two Thousand Four Hundred Eighty Six and Thirty Six 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 : 63258eeea90930bd20cd51f5c50790a06910f55eaf0641-da40b512fe5aacbf4  
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 Ack Date : 2-Sep-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>230/2023-24</b>		Dated <b>2-Sep-23</b>	
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		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
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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>TN52Q2995</b>	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	20,220.000 KG	111.04	94.10	KG	<b>19,02,702.00</b>
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	<i>Out Put SGST @ 9 %</i>				9 %	<b>1,71,243.18</b>
	<i>Less : ROUND OFF</i>					<b>(-)0.36</b>
	<b>Total</b>	<b>20,220.000 KG</b>				<b>₹ 22,45,188.00</b>

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Tax Amount (in words) : **INR Three Lakh Forty Two Thousand Four Hundred Eighty Six and Thirty Six 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

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## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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