

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d262f96a287a54840b4052a450cc880895d543a8aa58e-639fcd6d733d0965d6

Ack No. : 152315709075737

Ack Date : 18-Sep-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.	Dated		
		274/2023-24	18-Sep-23		
		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		
		Bill of Lading/LR-RR No.	Motor Vehicle No.		
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			TN52K6854		
		Terms of Delivery			
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	STEEL COILS	17,910.000 KG	92.75	KG	16,61,152.50
2	STEEL COILS	4,595.000 KG	93.35	KG	4,28,943.25
3	STEEL COILS	4,260.000 KG	95.95	KG	4,08,747.00
4	STEEL COILS	4,600.000 KG	95.70	KG	4,40,220.00
					29,39,062.75

continued to page number 2

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Less : ROUND OFF				(-)0.30
	Total	31,365.000 KG			₹ 34,68,093.75

E. & O.E

INR Thirty Four Lakh Sixty Eight Thousand Ninety Three and Seventy Five paise Only

Tax Amount (in words) : INR Five Lakh Twenty Nine Thousand Thirty One and Thirty 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

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : d262f96a287a54840b4052a450cc880895d543a8aa58e-639fcd6d733d0965d6

Ack No. : 152315709075737

Ack Date : 18-Sep-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.	Dated		
		274/2023-24	18-Sep-23		
		Delivery Note	Mode/Terms of Payment		
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		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		
		Bill of Lading/LR-RR No.	Motor Vehicle No. TN52K6854		
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	STEEL COILS	17,910.000 KG	92.75	KG	16,61,152.50
2	STEEL COILS	4,595.000 KG	93.35	KG	4,28,943.25
3	STEEL COILS	4,260.000 KG	95.95	KG	4,08,747.00
4	STEEL COILS	4,600.000 KG	95.70	KG	4,40,220.00
					29,39,062.75
	Out Put CGST @ 9 %		9	%	2,64,515.65
	Out Put SGST @ 9 %		9	%	2,64,515.65

continued to page number 2

continued to page number 2

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Less : ROUND OFF				(-)0.30
	Total	31,365.000 KG			₹ 34,68,093.75

E. & O.E

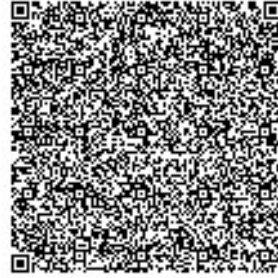
INR Thirty Four Lakh Sixty Eight Thousand Ninety Three and Seventy Five paise Only

Tax Amount (in words) : INR Five Lakh Twenty Nine Thousand Thirty One and Thirty paise Only Company's PAN : AGGPN6958G	
<u>Declaration</u> 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 : d262f96a287a54840b4052a450cc880895d543a8aa58e-639fcdad6d733d0965d6

Ack No. : 152315709075737

Ack Date : 18-Sep-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.	Dated		
		274/2023-24	18-Sep-23		
		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		
		Bill of Lading/LR-RR No.	Motor Vehicle No.		
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			TN52K6854		
		Terms of Delivery			
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	STEEL COILS	17,910.000 KG	92.75	KG	16,61,152.50
2	STEEL COILS	4,595.000 KG	93.35	KG	4,28,943.25
3	STEEL COILS	4,260.000 KG	95.95	KG	4,08,747.00
4	STEEL COILS	4,600.000 KG	95.70	KG	4,40,220.00
					29,39,062.75

continued to page number 2

This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Less : ROUND OFF				(-)0.30
	Total	31,365.000 KG			₹ 34,68,093.75

E. & O.E

INR Thirty Four Lakh Sixty Eight Thousand Ninety Three and Seventy Five paise Only

Tax Amount (in words) : INR Five Lakh Twenty Nine Thousand Thirty One and Thirty paise Only	
Company's PAN : AGGPN6958G	
<u>Declaration</u>	for Simmha Steels
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