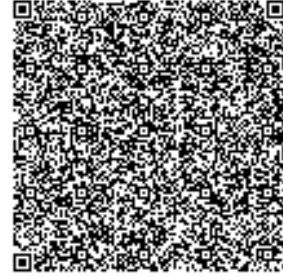


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 30eda92ea5e1c6c81b04dad8613217056aab33907b8-c600c798678869c95b3f3
 Ack No. : 152315135512819
 Ack Date : 17-Jul-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. 91/2023-24	Dated 17-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
ZARON INDUSTRIESS 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
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN52J2417
	Terms of Delivery	
Consignee (Ship to) ZARON INDUSTRIESS 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 INDUSTRIESS 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	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COILS	3,052.000 KG	83.13	70.45	KG	2,15,013.40
2	GP COILS	2,980.000 KG	83.13	70.45	KG	2,09,941.00
3	GP COILS	3,030.000 KG	83.13	70.45	KG	2,13,463.50
4	GP COILS	2,945.000 KG	83.13	70.45	KG	2,07,475.25
						8,45,893.15
	Out Put SGST @ 9 %				9 %	76,130.39
	Out Put CGST @ 9 %				9 %	76,130.39

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/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No. 91/2023-24	Dated 17-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN52J2417
	Terms of Delivery	
Buyer (Bill to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF					0.22
Total		12,007.000 KG				₹ 9,98,154.15

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Ninety Eight Thousand One Hundred Fifty Four and Fifteen paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72123090	8,45,893.15	9%	76,130.39	9%	76,130.39	1,52,260.78
Total	8,45,893.15		76,130.39		76,130.39	1,52,260.78

Tax Amount (in words) : **INR One Lakh Fifty Two Thousand Two Hundred Sixty and Seventy Eight 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

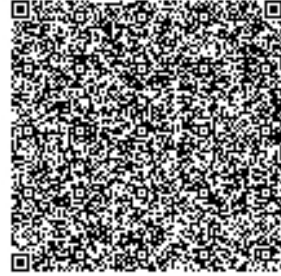
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 30eda92ea5e1c6c81b04dad8613217056aab33907b8-c600c798678869c95b3f3
 Ack No. : 152315135512819
 Ack Date : 17-Jul-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. 91/2023-24	Dated 17-Jul-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/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN52J2417
	Terms of Delivery	
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	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COILS	3,052.000 KG	83.13	70.45	KG	2,15,013.40
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						8,45,893.15
	Out Put SGST @ 9 %				9 %	76,130.39
	Out Put CGST @ 9 %				9 %	76,130.39

continued to page number 2

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Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No. 91/2023-24	Dated 17-Jul-23
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN52J2417
	Terms of Delivery	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF					0.22
Total		12,007.000 KG				₹ 9,98,154.15

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Ninety Eight Thousand One Hundred Fifty Four and Fifteen paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72123090	8,45,893.15	9%	76,130.39	9%	76,130.39	1,52,260.78
Total	8,45,893.15		76,130.39		76,130.39	1,52,260.78

Tax Amount (in words) : **INR One Lakh Fifty Two Thousand Two Hundred Sixty and Seventy Eight 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

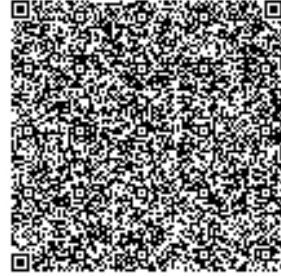
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 30eda92ea5e1c6c81b04dad8613217056aab33907b8-c600c798678869c95b3f3
 Ack No. : 152315135512819
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN52J2417
	Terms of Delivery	
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						8,45,893.15
	Out Put SGST @ 9 %				9 %	76,130.39
	Out Put CGST @ 9 %				9 %	76,130.39

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(TRIPLICATE FOR SUPPLIER)

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No. 91/2023-24	Dated 17-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Bill of Lading/LR-RR No.	Motor Vehicle No. TN52J2417
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for Simmha Steels

Authorised Signatory

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