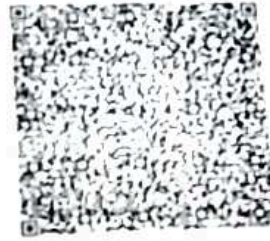


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN

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Ack No

152315320259716

Ack Date

7-Aug-23

## Simmha Steels

NO 5/122 TIRUPUR MAIN ROAD,  
KAIKATTIPUDUR POST

AVINASHI, TIRUPUR - 641654

GSTIN/ UIN 33AGGPN6958G1Z4

State Name Tamil Nadu, Code 33

Consignee (Ship to)

## ZARON INDUSTRIES

RAJALAKSHMI ESTATE  
4/333/7 N H BYE PASS ROAD  
KAIKATTIPUDUR

AVINASHI

TIRUPUR

GSTIN/ UIN 33AAAFZ8146Q1ZI

State Name Tamil Nadu, Code 33

Buyer (Bill to)

## ZARON INDUSTRIES

RAJALAKSHMI ESTATE  
4/333/7 N H BYE PASS ROAD  
KAIKATTIPUDUR

AVINASHI

TIRUPUR

GSTIN/ UIN 33AAAFZ8146Q1ZI

State Name Tamil Nadu, Code 33

Invoice No

133/2023-24

Delivery Note

Reference No &amp; Date

Buyer's Order No

Dispatch Doc No

eWay Bill No 5315 3431 4359

Dispatched through

Bill of Lading/LR-RR No

Terms of Delivery

Dated

7-Aug-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.

TN25BX9799

Sl	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	5,595.000 KG	80.95	68.60	KG	3,83,817.00
Out Put CGST @ 9 %						34,543.53
Out Put SGST @ 9 %						34,543.53

continued to page number 2

This is a Computer Generated Invoice

**Simmha Steels**  
 O. 5/122 TIRUPUR MAIN ROAD,  
 AIKATIPUDUR POST,  
 AVINASHI, TIRUPUR - 641654  
 GSTIN/UIN : 33AGGPN6958G1Z4  
 State Name : Tamil Nadu, Code : 33  
 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

## Tax Invoice (Page 2)

Invoice No.  
**133/2023-24**  
 Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.  
 eWay Bill No: 5315 3431 4359  
 Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

(ORIGINAL FOR RECEIPT)

Dated  
**7-Aug-23**  
 Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.  
**TN25BX9799**

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less <b>ROUND OFF</b>					<b>(-)0.06</b>
		Total	<b>5,595.000 KG</b>			<b>₹ 4,52,904.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Four Lakh Fifty Two Thousand Nine Hundred Four Only**

HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
72104900	3,83,817.00	9%	34,543.53	9%	34,543.53	69,087.06
<b>Total</b>	<b>3,83,817.00</b>		<b>34,543.53</b>		<b>34,543.53</b>	<b>69,087.06</b>

Tax Amount (in words) : **INR Sixty Nine Thousand Eighty Seven and 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

Authorised Signatory

This is a Computer Generated Invoice