

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0d03341b8d4c165c017ad7da08770bb1e25ce78ee515-950cae8fab7f7b7a7f3e  
 Ack No. : 152315280321579  
 Ack Date : 3-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.	Dated
	<b>129/2023-24</b>	<b>3-Aug-23</b>
<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
<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
<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>TN52AC1588</b>
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	GP COIL	15,675.000 KG	68.60	KG	10,75,305.00
2	GP COIL	4,555.000 KG	68.40	KG	3,11,562.00
					13,86,867.00
	<b>Out Put CGST @ 9 %</b>		9 %		1,24,818.03
	<b>Out Put SGST @ 9 %</b>		9 %		1,24,818.03
	<b>Less :</b>				<b>(-0.06)</b>
	<b>Total</b>	<b>20,230.000 KG</b>			<b>₹ 16,36,503.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Sixteen Lakh Thirty Six Thousand Five Hundred Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	13,86,867.00	9%	1,24,818.03	9%	1,24,818.03	2,49,636.06
<b>Total</b>	<b>13,86,867.00</b>		<b>1,24,818.03</b>		<b>1,24,818.03</b>	<b>2,49,636.06</b>

Tax Amount (in words) : **INR Two Lakh Forty Nine Thousand Six Hundred Thirty Six 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

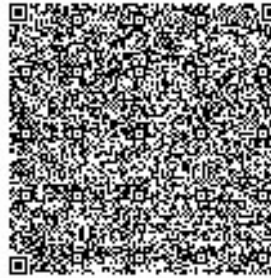
Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
<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
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN52AC1588</b>
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	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
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	<b>Less :</b>				<b>(-0.06)</b>
	<b>Total</b>	<b>20,230.000 KG</b>			<b>₹ 16,36,503.00</b>

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<b>Total</b>	<b>13,86,867.00</b>		<b>1,24,818.03</b>		<b>1,24,818.03</b>	<b>2,49,636.06</b>

Tax Amount (in words) : **INR Two Lakh Forty Nine Thousand Six Hundred Thirty Six 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

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## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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