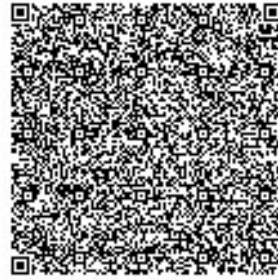


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**e-Invoice**

IRN : c41524efa0df3ff5f728c4d6988702cc20cc4026b86208-24f1df40c985fd3867  
Ack No. : 152315431693038  
Ack Date : 19-Aug-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. 185/2023-24		Dated 19-Aug-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		
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		Bill of Lading/LR-RR No.		Motor Vehicle No. MH40CM0615		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	4,320.000 KG	111.04	94.10	KG	4,06,512.00
2	STEEL COILS	22,430.000 KG	110.33	93.50	KG	20,97,205.00
3	STEEL COILS	8,840.000 KG	111.04	94.10	KG	8,31,844.00
4	STEEL COILS	4,405.000 KG	115.58	97.95	KG	4,31,469.75
						37,67,030.75

continued to page number 2

This is a Computer Generated Invoice

## Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

<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>185/2023-24</b>	<b>19-Aug-23</b>
	Delivery Note	Mode/Terms of Payment
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	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>MH40CM0615</b>
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>ROUND OFF</b>					<b>0.46</b>
Total		39,995.000 KG				<b>₹ 44,45,096.75</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Forty Four Lakh Forty Five Thousand Ninety Six and Seventy Five paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	37,67,030.75	9%	3,39,032.77	9%	3,39,032.77	6,78,065.54
<b>Total</b>	<b>37,67,030.75</b>		<b>3,39,032.77</b>		<b>3,39,032.77</b>	<b>6,78,065.54</b>

Tax Amount (in words) : **INR Six Lakh Seventy Eight Thousand Sixty Five and Fifty Four 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.

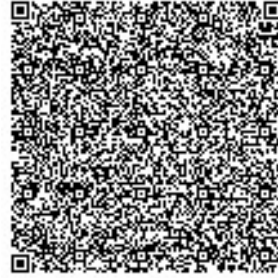
for Simmha Steels

Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**e-Invoice**

IRN : c41524efa0df3ff5f728c4d6988702cc20cc4026b86208-24f1df40c985fd3867  
Ack No. : 152315431693038  
Ack Date : 19-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. <b>185/2023-24</b>		Dated <b>19-Aug-23</b>		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
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		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
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		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>MH40CM0615</b>		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	4,320.000 KG	111.04	94.10	KG	4,06,512.00
2	STEEL COILS	22,430.000 KG	110.33	93.50	KG	20,97,205.00
3	STEEL COILS	8,840.000 KG	111.04	94.10	KG	8,31,844.00
4	STEEL COILS	4,405.000 KG	115.58	97.95	KG	4,31,469.75
						37,67,030.75
					9 %	3,39,032.77
					9 %	3,39,032.77

continued to page number 2

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice(Page 2)** (DUPLICATE FOR TRANSPORTER)

<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>185/2023-24</b>	<b>19-Aug-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>ZARON INDUSTRIESS</b> 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) <b>ZARON INDUSTRIESS</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>MH40CM0615</b>
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>ROUND OFF</b>					<b>0.46</b>
<b>Total</b>		<b>39,995.000 KG</b>				<b>₹ 44,45,096.75</b>

Amount Chargeable (in words) E. & O.E

**INR Forty Four Lakh Forty Five Thousand Ninety Six and Seventy Five paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	37,67,030.75	9%	3,39,032.77	9%	3,39,032.77	6,78,065.54
<b>Total</b>	<b>37,67,030.75</b>		<b>3,39,032.77</b>		<b>3,39,032.77</b>	<b>6,78,065.54</b>

Tax Amount (in words) : **INR Six Lakh Seventy Eight Thousand Sixty Five and Fifty Four paise Only**

Company's PAN : **AGGPN6958G**

Declaration

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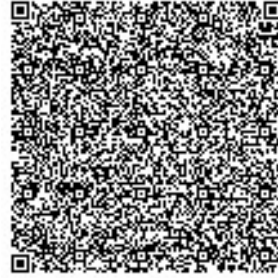
**for Simmha Steels**

Authorised Signatory

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**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

**e-Invoice**

IRN : c41524efa0df3ff5f728c4d6988702cc20cc4026b86208-24f1df40c985fd3867  
 Ack No. : 152315431693038  
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Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 185/2023-24		Dated 19-Aug-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
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's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
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		Bill of Lading/LR-RR No.		Motor Vehicle No. MH40CM0615		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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						37,67,030.75
					9 %	3,39,032.77
					9 %	3,39,032.77

continued to page number 2

continued to page number 2

This is a Computer Generated Invoice

## Tax Invoice(Page 2)

(TRIPLICATE FOR SUPPLIER)

<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
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	Delivery Note	Mode/Terms of Payment
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH40CM0615</b>
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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for Simmha Steels

Authorised Signatory

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