

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**e-Invoice**

IRN : 16e9bf687b17828f346127e1707b5cb193e7f082b9292c-fd256cc8e16ea31e6d  
Ack No. : 152315709663134  
Ack Date : 18-Sep-23

|  |                      |                          |  |     |              |
|--|----------------------|--------------------------|--|-----|--------------|
| <b>Simmha Steels</b><br>NO : 5/122, TIRUPUR MAIN ROAD,<br>KAIKATIPUDUR POST,<br>AVINASHI, TIRUPUR - 641654.<br>GSTIN/UIN: 33AGGPN6958G1Z4<br>State Name : Tamil Nadu, Code : 33                                      |                      | Invoice No.              | Dated                                  |     |              |
|  |                      | <b>283/2023-24</b>       | <b>18-Sep-23</b>                       |     |              |
|  |                      | Delivery Note            | Mode/Terms of Payment                  |     |              |
|  |                      | Reference No. & Date.    | Other References                       |     |              |
| Consignee (Ship to)<br><b>ZARON INDUSTRIESS</b><br>RAJALAKSHMI IN ESTATE<br>4/333/7, N.H BYE PASS ROAD<br>KAIKATTIPUDHUR<br>AVINASHI<br>TIRUPUR<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>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.<br><b>TN39CC8317</b> |     |              |
| Buyer (Bill to)<br><b>ZARON INDUSTRIESS</b><br>RAJALAKSHMI IN ESTATE<br>4/333/7, N.H BYE PASS ROAD<br>KAIKATTIPUDHUR<br>AVINASHI<br>TIRUPUR<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code : 33     |                      | Terms of Delivery        |  |     |              |
|  |                      |                          |  |     |              |
| SI No.   | Description of Goods | Quantity                 | Rate                                   | per | Amount       |
| 1  | STEEL COILS          | 14,665.000 KG            | 92.75                                  | KG  | 13,60,178.75 |
| 2  | STEEL COILS          | 8,810.000 KG             | 93.35                                  | KG  | 8,22,413.50  |
| 3  | STEEL COILS          | 8,690.000 KG             | 95.70                                  | KG  | 8,31,633.00  |
|  |                      |                          |  |     | 30,14,225.25 |
|  |                      |                          | 9                                      | %   | 2,71,280.28  |
|  |                      |                          | 9                                      | %   | 2,71,280.28  |

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continued to page number 2

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

| Sl<br>No. | Description of Goods | Quantity      | Rate | per | Amount                |
|-----------|----------------------|---------------|------|-----|-----------------------|
|           | <b>ROUND OFF</b>     |               |      |     | <b>0.44</b>           |
|           | Total                | 32,165.000 KG |      |     | <b>₹ 35,56,786.25</b> |

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*E. & O.E*

**INR Thirty Five Lakh Fifty Six Thousand Seven Hundred Eighty Six and Twenty Five paise Only**

|   |  |
|---|--|
| Tax Amount (in words) : <b>INR Five Lakh Forty Two Thousand Five Hundred Sixty and Fifty Six paise Only</b>                                     |  |
| Company's PAN : <b>AGGPN6958G</b>   |  |
| <u>Declaration</u><br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | for <b>Simmha Steels</b><br><br><br>Authorised Signatory |

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**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**e-Invoice**

IRN : 16e9bf687b17828f346127e1707b5cb193e7f082b9292c-fd256cc8e16ea31e6d  
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| <b>Simmha Steels</b><br>NO : 5/122, TIRUPUR MAIN ROAD,<br>KAIKATIPUDUR POST,<br>AVINASHI, TIRUPUR - 641654.<br>GSTIN/UIN: 33AGGPN6958G1Z4<br>State Name : Tamil Nadu, Code : 33                                      | Invoice No.<br><b>283/2023-24</b> | Dated<br><b>18-Sep-23</b>              |
|  | Delivery Note                     | Mode/Terms of Payment                  |
|  | Reference No. & Date.             | Other References                       |
| Consignee (Ship to)<br><b>ZARON INDUSTRIESS</b><br>RAJALAKSHMI IN ESTATE<br>4/333/7, N.H BYE PASS ROAD<br>KAIKATTIPUDHUR<br>AVINASHI<br>TIRUPUR<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code : 33 | Buyer's Order No.                 | Dated                                  |
|  | Dispatch Doc No.                  | Delivery Note Date                     |
|  | Dispatched through                | Destination                            |
| Buyer (Bill to)<br><b>ZARON INDUSTRIESS</b><br>RAJALAKSHMI IN ESTATE<br>4/333/7, N.H BYE PASS ROAD<br>KAIKATTIPUDHUR<br>AVINASHI<br>TIRUPUR<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code : 33     | Bill of Lading/LR-RR No.          | Motor Vehicle No.<br><b>TN39CC8317</b> |
|  | Terms of Delivery                 |  |

| SI No.                     | Description of Goods | Quantity      | Rate  | per | Amount       |
|----------------------------|----------------------|---------------|-------|-----|--------------|
| 1                          | STEEL COILS          | 14,665.000 KG | 92.75 | KG  | 13,60,178.75 |
| 2                          | STEEL COILS          | 8,810.000 KG  | 93.35 | KG  | 8,22,413.50  |
| 3                          | STEEL COILS          | 8,690.000 KG  | 95.70 | KG  | 8,31,633.00  |
|                            |                      |               |       |     | 30,14,225.25 |
| <b>Out Put CGST @ 9 %</b>  |                      |               |       | 9 % | 2,71,280.28  |
| <b>Out Put SGST @ 9 %</b>  |                      |               |       | 9 % | 2,71,280.28  |
| continued to page number 2 |                      |               |       |     |              |

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

|   |                          |                       |
|---|--------------------------|-----------------------|
| <b>Simmha Steels</b><br>NO : 5/122, TIRUPUR MAIN ROAD,<br>KAIKATIPUDUR POST,<br>AVINASHI, TIRUPUR - 641654.<br>GSTIN/UIN: 33AGGPN6958G1Z4<br>State Name : Tamil Nadu, Code : 33                                 | Invoice No.              | Dated                 |
|   | <b>283/2023-24</b>       | <b>18-Sep-23</b>      |
|   | Delivery Note            | Mode/Terms of Payment |
| <b>ZARON INDUSTRIES</b><br>RAJALAKSHMI IN ESTATE<br>4/333/7, N.H BYE PASS ROAD<br>KAIKATTIPUDHUR<br>AVINASHI<br>TIRUPUR<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>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)<br><b>ZARON INDUSTRIES</b><br>RAJALAKSHMI IN ESTATE<br>4/333/7, N.H BYE PASS ROAD<br>KAIKATTIPUDHUR<br>AVINASHI<br>TIRUPUR<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code : 33 | Dispatched through       | Destination           |
|   | Bill of Lading/LR-RR No. | Motor Vehicle No.     |
|   | Terms of Delivery        | <b>TN39CC8317</b>     |

| SI No. | Description of Goods | Quantity      | Rate | per | Amount                |
|--------|----------------------|---------------|------|-----|-----------------------|
|        | <b>ROUND OFF</b>     |               |      |     | <b>0.44</b>           |
|        | Total                | 32,165.000 KG |      |     | <b>₹ 35,56,786.25</b> |

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

**INR Thirty Five Lakh Fifty Six Thousand Seven Hundred Eighty Six and Twenty Five paise Only**

| HSN/SAC      | Taxable Value       | Central Tax |                    | State Tax |                    | Total Tax Amount   |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|--------------------|
|              |                     | Rate        | Amount             | Rate      | Amount             |                    |
| 72106100     | 30,14,225.25        | 9%          | 2,71,280.28        | 9%        | 2,71,280.28        | 5,42,560.56        |
| <b>Total</b> | <b>30,14,225.25</b> |             | <b>2,71,280.28</b> |           | <b>2,71,280.28</b> | <b>5,42,560.56</b> |

Tax Amount (in words) : **INR Five Lakh Forty Two Thousand Five Hundred Sixty and Fifty Six paise Only**

Company's PAN : **AGGPN6958G**

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| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | for Simmha Steels<br><br>Authorised Signatory |
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|              |                     | Rate        | Amount             | Rate      | Amount             | Tax Amount         |
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