

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 813c19d44add33c3f096f43ffdcf0cf3089a10d80c564c6-fe18f95eb0e6491c0  
 Ack No. : 152315377085027  
 Ack Date : 12-Aug-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.<br><b>156/2023-24</b> |  | Dated<br><b>12-Aug-23</b>              |  |
| Consignee (Ship 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 |  | Delivery Note                     |  | Mode/Terms of Payment                  |  |
|   |  | 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.<br><b>MH49AT6390</b> |  |
|   |  | Terms of Delivery                 |  |  |  |

| SI No. | Description of Goods      | Quantity            | Rate (Incl. of Tax) | Rate  | per | Amount               |
|--------|---------------------------|---------------------|---------------------|-------|-----|----------------------|
| 1      | <b>STEEL COILS</b>        | 4,140.000 KG        | 111.04              | 94.10 | KG  | <b>3,89,574.00</b>   |
|        | <i>Out Put CGST @ 9 %</i> |                     |                     |       | 9 % | <b>35,061.66</b>     |
|        | <i>Out Put SGST @ 9 %</i> |                     |                     |       | 9 % | <b>35,061.66</b>     |
|        | <i>Less : ROUND OFF</i>   |                     |                     |       |     | <b>(-)0.32</b>       |
|        | <b>Total</b>              | <b>4,140.000 KG</b> |                     |       |     | <b>₹ 4,59,697.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Four Lakh Fifty Nine Thousand Six Hundred Ninety Seven Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 72106100     | 3,89,574.00        | 9%          | 35,061.66        | 9%        | 35,061.66        | 70,123.32        |
| <b>Total</b> | <b>3,89,574.00</b> |             | <b>35,061.66</b> |           | <b>35,061.66</b> | <b>70,123.32</b> |

Tax Amount (in words) : **INR Seventy Thousand One Hundred Twenty Three and Thirty Two paise Only**  
 Company's PAN : **AGGPN6958G**

|  |   |
|--|---|
| 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><br>Authorised Signatory |
|--|---|

This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 813c19d44add33c3f096f43ffdcf0cf3089a10d80c564c6-fe18f95eb0e6491c0  
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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>156/2023-24</b> |  | Dated<br><b>12-Aug-23</b>              |  |
| Consignee (Ship 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 |  | Delivery Note                     |  | Mode/Terms of Payment                  |  |
|   |  | 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.<br><b>MH49AT6390</b> |  |
|   |  | Terms of Delivery                 |  |  |  |

| SI No. | Description of Goods      | Quantity            | Rate (Incl. of Tax) | Rate  | per | Amount               |
|--------|---------------------------|---------------------|---------------------|-------|-----|----------------------|
| 1      | <b>STEEL COILS</b>        | 4,140.000 KG        | 111.04              | 94.10 | KG  | <b>3,89,574.00</b>   |
|        | <i>Out Put CGST @ 9 %</i> |                     |                     |       | 9 % | <b>35,061.66</b>     |
|        | <i>Out Put SGST @ 9 %</i> |                     |                     |       | 9 % | <b>35,061.66</b>     |
|        | <i>Less : ROUND OFF</i>   |                     |                     |       |     | <b>(-)0.32</b>       |
|        | <b>Total</b>              | <b>4,140.000 KG</b> |                     |       |     | <b>₹ 4,59,697.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Four Lakh Fifty Nine Thousand Six Hundred Ninety Seven Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 72106100     | 3,89,574.00        | 9%          | 35,061.66        | 9%        | 35,061.66        | 70,123.32        |
| <b>Total</b> | <b>3,89,574.00</b> |             | <b>35,061.66</b> |           | <b>35,061.66</b> | <b>70,123.32</b> |

Tax Amount (in words) : **INR Seventy Thousand One Hundred Twenty Three and Thirty Two 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. | <b>for Simmha Steels</b><br><br><br>Authorised Signatory |
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## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



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 Ack Date : 12-Aug-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.<br><b>156/2023-24</b> |   | Dated<br><b>12-Aug-23</b>              |           |                      |
|   |                           | Delivery Note                     |   | Mode/Terms of Payment                  |           |                      |
|   |                           | Reference No. & Date.             |   | Other References                       |           |                      |
| Consignee (Ship 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 |                           | Buyer's Order No.                 |   | Dated                                  |           |                      |
|   |                           | Dispatch Doc No.                  |   | Delivery Note Date                     |           |                      |
|   |                           | Dispatched through                |   | Destination                            |           |                      |
| 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     |                           | Bill of Lading/LR-RR No.          |   | Motor Vehicle No.<br><b>MH49AT6390</b> |           |                      |
|   |                           | Terms of Delivery                 |   |  |           |                      |
| SI No.  | Description of Goods      | Quantity                          | Rate (Incl. of Tax)                           | Rate                                   | per       | Amount               |
| 1   | <b>STEEL COILS</b>        | 4,140.000 KG                      | 111.04  | 94.10                                  | KG        | <b>3,89,574.00</b>   |
|   | <i>Out Put CGST @ 9 %</i> |                                   |   |  | 9 %       | <b>35,061.66</b>     |
|   | <i>Out Put SGST @ 9 %</i> |                                   |   |  | 9 %       | <b>35,061.66</b>     |
|   | <i>Less : ROUND OFF</i>   |                                   |   |  |           | <b>(-)0.32</b>       |
|   | <b>Total</b>              | <b>4,140.000 KG</b>               |   |  |           | <b>₹ 4,59,697.00</b> |
| Amount Chargeable (in words) <b>INR Four Lakh Fifty Nine Thousand Six Hundred Ninety Seven Only</b>   |                           |                                   |   |  |           | <b>E. &amp; O.E</b>  |
| HSN/SAC   |                           | Taxable Value                     | Central Tax                                   |  | State Tax |                      |
|   |                           |                                   | Rate  | Amount                                 | Rate      | Amount               |
| 72106100  |                           | 3,89,574.00                       | 9%  | 35,061.66                              | 9%        | 35,061.66            |
| <b>Total</b>  |                           | <b>3,89,574.00</b>                |   | <b>35,061.66</b>                       |           | <b>35,061.66</b>     |
|   |                           |                                   |   |  |           | <b>70,123.32</b>     |
| Tax Amount (in words) : <b>INR Seventy Thousand One Hundred Twenty Three and Thirty Two paise Only</b><br>Company's PAN : <b>AGGPN6958G</b>   |                           |                                   |   |  |           |                      |
| 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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