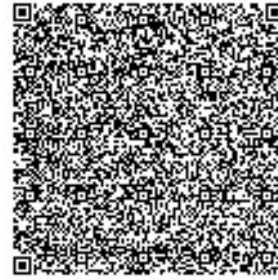


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ce7fea9f992337bc626e6b33550b3668df683d7df09b58-f40dfe999544d036c3  
 Ack No. : 152315358687064  
 Ack Date : 10-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>149/2023-24</b>		Dated <b>10-Aug-23</b>	
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		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) <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>MH40CD1202</b>	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	17,630.000 KG	98.24	83.25	KG	<b>14,67,697.50</b>
	<b>Out Put CGST @ 9 %</b>				9 %	<b>1,32,092.78</b>
	<b>Out Put SGST @ 9 %</b>				9 %	<b>1,32,092.78</b>
	<b>ROUND OFF</b>					<b>0.44</b>
	<b>Total</b>	17,630.000 KG				<b>₹ 17,31,883.50</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventeen Lakh Thirty One Thousand Eight Hundred Eighty Three and Fifty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	14,67,697.50	9%	1,32,092.78	9%	1,32,092.78	2,64,185.56
<b>Total</b>	<b>14,67,697.50</b>		<b>1,32,092.78</b>		<b>1,32,092.78</b>	<b>2,64,185.56</b>

Tax Amount (in words) : **INR Two Lakh Sixty Four Thousand One Hundred Eighty Five and Fifty 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

Authorized Signatory

This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : ce7fea9f992337bc626e6b33550b3668df683d7df09b58-f40dfe999544d036c3  
 Ack No. : 152315358687064  
 Ack Date : 10-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>149/2023-24</b>		Dated <b>10-Aug-23</b>	
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		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) <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>MH40CD1202</b>	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	17,630.000 KG	98.24	83.25	KG	<b>14,67,697.50</b>
	<b>Out Put CGST @ 9 %</b>				9 %	<b>1,32,092.78</b>
	<b>Out Put SGST @ 9 %</b>				9 %	<b>1,32,092.78</b>
	<b>ROUND OFF</b>					<b>0.44</b>
	<b>Total</b>	17,630.000 KG				<b>₹ 17,31,883.50</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventeen Lakh Thirty One Thousand Eight Hundred Eighty Three and Fifty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	14,67,697.50	9%	1,32,092.78	9%	1,32,092.78	2,64,185.56
<b>Total</b>	<b>14,67,697.50</b>		<b>1,32,092.78</b>		<b>1,32,092.78</b>	<b>2,64,185.56</b>

Tax Amount (in words) : **INR Two Lakh Sixty Four Thousand One Hundred Eighty Five and Fifty 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**

Authorized Signatory

This is a Computer Generated Invoice

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : ce7fea9f992337bc626e6b33550b3668df683d7df09b58-f40dfe999544d036c3  
 Ack No. : 152315358687064  
 Ack Date : 10-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>149/2023-24</b>		Dated <b>10-Aug-23</b>	
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		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) <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>MH40CD1202</b>	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	17,630.000 KG	98.24	83.25	KG	<b>14,67,697.50</b>
	<i>Out Put CGST @ 9 %</i>				9 %	<b>1,32,092.78</b>
	<i>Out Put SGST @ 9 %</i>				9 %	<b>1,32,092.78</b>
	<b>ROUND OFF</b>					<b>0.44</b>
	<b>Total</b>	17,630.000 KG				<b>₹ 17,31,883.50</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventeen Lakh Thirty One Thousand Eight Hundred Eighty Three and Fifty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	14,67,697.50	9%	1,32,092.78	9%	1,32,092.78	2,64,185.56
<b>Total</b>	<b>14,67,697.50</b>		<b>1,32,092.78</b>		<b>1,32,092.78</b>	<b>2,64,185.56</b>

Tax Amount (in words) : **INR Two Lakh Sixty Four Thousand One Hundred Eighty Five and Fifty 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**

Authorized Signatory

This is a Computer Generated Invoice