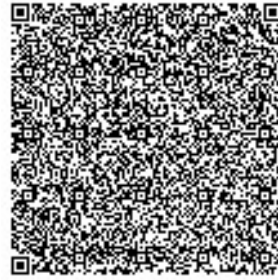


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 20b35b755cb8e65fc9286981c2afa66cc3ca5942b91dd-e41f66579e6f32e99ab
 Ack No. : 152315377144047
 Ack Date : 12-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. 158/2023-24		Dated 12-Aug-23	
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		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) 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		Dispatched through		Destination	
		Bill of Lading/LR-RR No.		Motor Vehicle No. MH49AT3053	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	8,780.000 KG	99.12	84.00	KG	7,37,520.00
	<i>Out Put CGST @ 9 %</i>				9 %	66,376.80
	<i>Out Put SGST @ 9 %</i>				9 %	66,376.80
	ROUND OFF					0.40
	Total	8,780.000 KG				₹ 8,70,274.00

Amount Chargeable (in words) E. & O.E
INR Eight Lakh Seventy Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	7,37,520.00	9%	66,376.80	9%	66,376.80	1,32,753.60
Total	7,37,520.00		66,376.80		66,376.80	1,32,753.60

Tax Amount (in words) : **INR One Lakh Thirty Two Thousand Seven Hundred Fifty Three and Sixty 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 : 20b35b755cb8e65fc9286981c2afa66cc3ca5942b91dd-e41f66579e6f32e99ab
 Ack No. : 152315377144047
 Ack Date : 12-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. 158/2023-24		Dated 12-Aug-23	
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		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
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Company's PAN : **AGGPN6958G**

Declaration

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for Simmha Steels

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 20b35b755cb8e65fc9286981c2afa66cc3ca5942b91dd-e41f66579e6f32e99ab
 Ack No. : 152315377144047
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