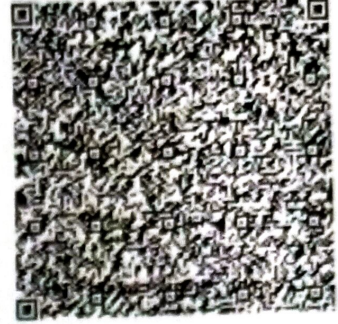


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



Invoice No. : 4ba86e20be59e84fafd03a0fb4ed3ac5367751367ba5c-
9c9b6e8b6485289c5b1
Invoice Date : 152314544954973
Invoice Date : 4-May-23

Simmha Steels

NO : 5/122, TIRUPUR MAIN ROAD,
KAIKATIPUDUR POST,
AVINASHI, TIRUPUR - 641654.
GSTIN/UIN: 33AGGPN6958G1Z4
State Name : Tamil Nadu, Code : 33

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 (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

Invoice No.

5/2023-24

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

4-May-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.

MH40CD1201

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GL COILS	72106100	4,260.000 KG	118.30	100.25	KG	4,27,065.00
2	GL COILS	72106100	29,550.000 KG	119.00	100.85	KG	29,80,117.50
							34,07,182.50
Out Put CGST @ 9 %						9 %	3,06,646.43
Out Put SGST @ 9 %						9 %	3,06,646.43

continued to page number 2

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

ha Steels 5/122, TIRUPUR MAIN ROAD, ATIPUDUR POST, ASHI, TIRUPUR - 641654. IN/UID: 33AGGPN6958G1Z4 e Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	5/2023-24	4-May-23
	Delivery Note	Mode/Terms of Payment
signee (Ship to) RON INDUSTRIES JALAKSHMI IN ESTATE 33/7, N.H BYE PASS ROAD IKATTIPUDHUR INASHI RUPUR STIN/UID : 33AAAFZ8146Q1ZI ate Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
uyer (Bill to) ARON INDUSTRIES RAJALAKSHMI IN ESTATE 1/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH40CD1201
	Terms of Delivery	

State Name : Tamil Nadu, Code : 33							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF						(-)0.36
	Total		33,810.000 KG				₹ 40,20,475.00

mount Chargeable (in words)

E. & O.E

INR Forty Lakh Twenty Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	34,07,182.50	9%	3,06,646.43	9%	3,06,646.43	6,13,292.86
Total	34,07,182.50		3,06,646.43		3,06,646.43	6,13,292.86

Tax Amount (in words) : INR Six Lakh Thirteen Thousand Two Hundred Ninety Two and Eighty 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

Authorised Signatory