

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a4410d98b7a14b622731940e8caafdc014600e465cd-80d2dd262e8c775813b8a  
Ack No. : 152315596225578  
Ack Date : 6-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.<br><b>245/2023-24</b> | Dated<br><b>6-Sep-23</b>              |
|  | Delivery Note                     | Mode/Terms of Payment                 |
|  | Reference No. & Date.             | Other References                      |
|  | Buyer's Order No.                 | Dated                                 |
|  | Dispatch Doc No.                  | Delivery Note Date                    |
| 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 | 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>TN52P9255</b> |
|  | Terms of Delivery                 |                                       |

| Sl No. | Description of Goods      | Quantity      | Rate (Incl. of Tax) | Rate  | per | Amount              |
|--------|---------------------------|---------------|---------------------|-------|-----|---------------------|
| 1      | <b>STEEL COILS</b>        | 20,595.000 KG | 98.24               | 83.25 | KG  | <b>17,14,533.75</b> |
|        | <b>Out Put CGST @ 9 %</b> |               |                     |       | 9 % | <b>1,54,308.04</b>  |
|        | <b>Out Put SGST @ 9 %</b> |               |                     |       | 9 % | <b>1,54,308.04</b>  |

continued to page number 2

This is a Computer Generated Invoice

|   |                          |                                       |
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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.              | Dated                                 |
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|   | Dispatched through       | Destination                           |
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| SI No. | Description of Goods    | Quantity      | Rate (Incl. of Tax) | Rate | per | Amount                |
|--------|-------------------------|---------------|---------------------|------|-----|-----------------------|
|        | Less : <b>ROUND OFF</b> |               |                     |      |     | <b>(-)0.08</b>        |
| Total  |                         | 20,595.000 KG |                     |      |     | <b>₹ 20,23,149.75</b> |

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

**INR Twenty Lakh Twenty Three Thousand One Hundred Forty Nine and Seventy Five paise Only**

| HSN/SAC      | Taxable Value       | Central Tax |                    | State Tax |                    | Total Tax Amount   |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|--------------------|
|              |                     | Rate        | Amount             | Rate      | Amount             |                    |
| 72106100     | 17,14,533.75        | 9%          | 1,54,308.04        | 9%        | 1,54,308.04        | 3,08,616.08        |
| <b>Total</b> | <b>17,14,533.75</b> |             | <b>1,54,308.04</b> |           | <b>1,54,308.04</b> | <b>3,08,616.08</b> |

Tax Amount (in words) : **INR Three Lakh Eight Thousand Six Hundred Sixteen and Eight 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



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|  | Terms of Delivery                 |                                       |

| Sl No. | Description of Goods      | Quantity      | Rate (Incl. of Tax) | Rate  | per | Amount              |
|--------|---------------------------|---------------|---------------------|-------|-----|---------------------|
| 1      | <b>STEEL COILS</b>        | 20,595.000 KG | 98.24               | 83.25 | KG  | <b>17,14,533.75</b> |
|        | <b>Out Put CGST @ 9 %</b> |               |                     |       | 9 % | <b>1,54,308.04</b>  |
|        | <b>Out Put SGST @ 9 %</b> |               |                     |       | 9 % | <b>1,54,308.04</b>  |

continued to page number 2

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| SI No. | Description of Goods    | Quantity      | Rate (Incl. of Tax) | Rate | per | Amount                |
|--------|-------------------------|---------------|---------------------|------|-----|-----------------------|
|        | Less : <b>ROUND OFF</b> |               |                     |      |     | <b>(-)0.08</b>        |
| Total  |                         | 20,595.000 KG |                     |      |     | <b>₹ 20,23,149.75</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Lakh Twenty Three Thousand One Hundred Forty Nine and Seventy Five paise Only**

| HSN/SAC      | Taxable Value       | Central Tax |                    | State Tax |                    | Total Tax Amount   |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|--------------------|
|              |                     | Rate        | Amount             | Rate      | Amount             |                    |
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for Simmha Steels

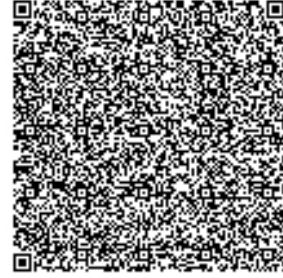
Authorised Signatory

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## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



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