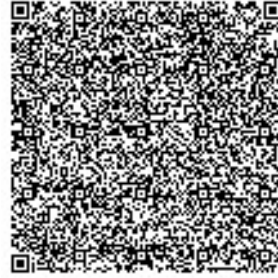


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 287301383c3908c449a666cde8a4abebc70b67e086ec-59f49ee56c1c93790164  
 Ack No. : 152315358543371  
 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>146/2023-24</b>		Dated <b>10-Aug-23</b>		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
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		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
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		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN52L9902</b>		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>  <i>Out Put CGST @ 9 %</i> <i>Out Put SGST @ 9 %</i> <b>ROUND OFF</b>	3,890.000 KG	110.33	93.50	KG	<b>3,63,715.00</b>  <b>32,734.35</b> <b>32,734.35</b> <b>0.30</b>
	Total	3,890.000 KG				<b>₹ 4,29,184.00</b>
Amount Chargeable (in words) <b>INR Four Lakh Twenty Nine Thousand One Hundred Eighty Four Only</b>						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72106100		3,63,715.00	9%	32,734.35	9%	32,734.35
Total		3,63,715.00		32,734.35		32,734.35
						65,468.70
Tax Amount (in words) : <b>INR Sixty Five Thousand Four Hundred Sixty Eight and Seventy paise Only</b> Company's PAN : <b>AGGPN6958G</b>						
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 : 287301383c3908c449a666cde8a4abebc70b67e086ec-59f49ee56c1c93790164  
 Ack No. : 152315358543371  
 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>146/2023-24</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>TN52L9902</b>	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	3,890.000 KG	110.33	93.50	KG	<b>3,63,715.00</b>
	<i>Out Put CGST @ 9 %</i>				9 %	<b>32,734.35</b>
	<i>Out Put SGST @ 9 %</i>				9 %	<b>32,734.35</b>
	<b>ROUND OFF</b>					<b>0.30</b>
	Total	3,890.000 KG				<b>₹ 4,29,184.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Lakh Twenty Nine Thousand One Hundred Eighty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	3,63,715.00	9%	32,734.35	9%	32,734.35	65,468.70
<b>Total</b>	<b>3,63,715.00</b>		<b>32,734.35</b>		<b>32,734.35</b>	<b>65,468.70</b>

Tax Amount (in words) : **INR Sixty Five Thousand Four Hundred Sixty Eight and Seventy paise Only**  
 Company's PAN : **AGGPN6958G**

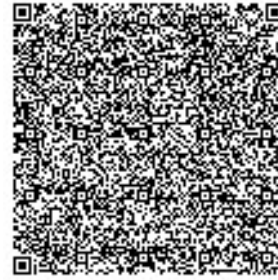
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Simmha Steels   Authorised Signatory
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This is a Computer Generated Invoice

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 287301383c3908c449a666cde8a4abebc70b67e086ec-59f49ee56c1c93790164  
 Ack No. : 152315358543371  
 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>146/2023-24</b>		Dated <b>10-Aug-23</b>		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
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		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
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		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN52L9902</b>		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>  <i>Out Put CGST @ 9 %</i> <i>Out Put SGST @ 9 %</i> <b>ROUND OFF</b>	3,890.000 KG	110.33	93.50	KG	<b>3,63,715.00</b>  <b>32,734.35</b> <b>32,734.35</b> <b>0.30</b>
	Total	3,890.000 KG				<b>₹ 4,29,184.00</b>
Amount Chargeable (in words) <b>INR Four Lakh Twenty Nine Thousand One Hundred Eighty Four Only</b>						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72106100		3,63,715.00	9%	32,734.35	9%	32,734.35
Total		3,63,715.00		32,734.35		32,734.35
						65,468.70
Tax Amount (in words) : <b>INR Sixty Five Thousand Four Hundred Sixty Eight and Seventy paise Only</b> Company's PAN : <b>AGGPN6958G</b>						
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