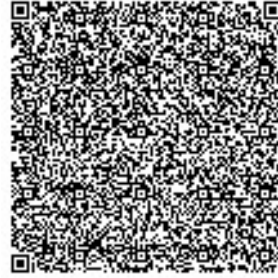


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**e-Invoice**

IRN : 5fb29f6105b208e35af1ced41e3f3b2c03e619a1e20d90-501ed44e3476f0048c  
Ack No. : 152315774118401  
Ack Date : 25-Sep-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>304/2023-24</b>		Dated <b>25-Sep-23</b>		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
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		Dispatch Doc No. <b>591554475212</b>		Delivery Note Date		
		Dispatched through		Destination		
		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN52AB9297</b>		
		Terms of Delivery				
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						
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	8,500.000 KG	97.94	83.00	KG	<b>7,05,500.00</b>
2	<b>STEEL COILS</b>	9,145.000 KG	97.65	82.75	KG	<b>7,56,748.75</b>
						14,62,248.75
	<b>Out Put CGST @ 9 %</b>			9	%	<b>1,31,602.39</b>
	<b>Out Put SGST @ 9 %</b>			9	%	<b>1,31,602.39</b>

continued to page number 2

continued to page number 2

This is a Computer Generated Invoice

## Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

<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.	Dated
	<b>304/2023-24</b>	<b>25-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
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	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	<b>591554475212</b>	Destination
	Dispatched through	Motor Vehicle No.
	Bill of Lading/LR-RR No.	<b>TN52AB9297</b>
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>ROUND OFF</b>					<b>0.22</b>
Total		17,645.000 KG				<b>₹ 17,25,453.75</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Seventeen Lakh Twenty Five Thousand Four Hundred Fifty Three and Seventy Five paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	14,62,248.75	9%	1,31,602.39	9%	1,31,602.39	2,63,204.78
<b>Total</b>	<b>14,62,248.75</b>		<b>1,31,602.39</b>		<b>1,31,602.39</b>	<b>2,63,204.78</b>

Tax Amount (in words) : **INR Two Lakh Sixty Three Thousand Two Hundred Four and Seventy 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.

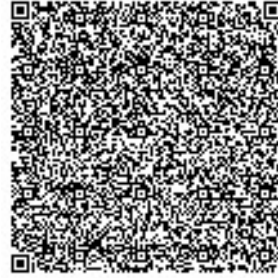
for Simmha Steels

Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**e-Invoice**

IRN : 5fb29f6105b208e35af1ced41e3f3b2c03e619a1e20d90-501ed44e3476f0048c  
Ack No. : 152315774118401  
Ack Date : 25-Sep-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>304/2023-24</b>		Dated <b>25-Sep-23</b>		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
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		Dispatch Doc No. <b>591554475212</b>		Delivery Note Date		
		Dispatched through		Destination		
		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN52AB9297</b>		
		Terms of Delivery				
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						
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	8,500.000 KG	97.94	83.00	KG	7,05,500.00
2	STEEL COILS	9,145.000 KG	97.65	82.75	KG	7,56,748.75
						14,62,248.75
					9 %	1,31,602.39
					9 %	1,31,602.39

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice(Page 2)** (DUPLICATE FOR TRANSPORTER)

<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.	Dated
	<b>304/2023-24</b>	<b>25-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
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	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	<b>591554475212</b>	Destination
	Dispatched through	Motor Vehicle No.
	Bill of Lading/LR-RR No.	<b>TN52AB9297</b>
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>ROUND OFF</b>					<b>0.22</b>
Total		17,645.000 KG				<b>₹ 17,25,453.75</b>

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

**INR Seventeen Lakh Twenty Five Thousand Four Hundred Fifty Three and Seventy Five paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	14,62,248.75	9%	1,31,602.39	9%	1,31,602.39	2,63,204.78
<b>Total</b>	<b>14,62,248.75</b>		<b>1,31,602.39</b>		<b>1,31,602.39</b>	<b>2,63,204.78</b>

Tax Amount (in words) : **INR Two Lakh Sixty Three Thousand Two Hundred Four and Seventy 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.

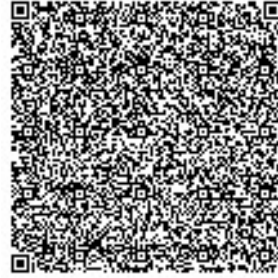
**for Simmha Steels**

Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

**e-Invoice**

IRN : 5fb29f6105b208e35af1ced41e3f3b2c03e619a1e20d90-501ed44e3476f0048c  
Ack No. : 152315774118401  
Ack Date : 25-Sep-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>304/2023-24</b>		Dated <b>25-Sep-23</b>		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
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		Dispatch Doc No. <b>591554475212</b>		Delivery Note Date		
		Dispatched through		Destination		
		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN52AB9297</b>		
		Terms of Delivery				
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						
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	8,500.000 KG	97.94	83.00	KG	7,05,500.00
2	STEEL COILS	9,145.000 KG	97.65	82.75	KG	7,56,748.75
						14,62,248.75
					9 %	1,31,602.39
					9 %	1,31,602.39

continued to page number 2

This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER)

This is a Computer Generated Invoice