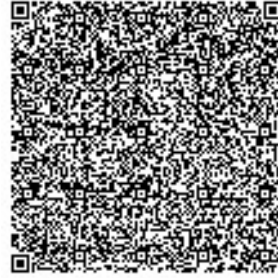


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3337ae70b953e02771875b38eec888e517bb83d40da1-deaac325129c9309064b  
 Ack No. : 152315708946359  
 Ack Date : 18-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.	Dated
	<b>272/2023-24</b>	<b>18-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
<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
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN34Y9577</b>
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	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>STEEL COILS</b>	9,080.000 KG	95.70	KG	<b>8,68,956.00</b>
	<b>Out Put CGST @ 9 %</b>		9 %		<b>78,206.04</b>
	<b>Out Put SGST @ 9 %</b>		9 %		<b>78,206.04</b>
	<b>Less :</b>				<b>(-)0.08</b>
	<b>Total</b>	<b>9,080.000 KG</b>			<b>₹ 10,25,368.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Ten Lakh Twenty Five Thousand Three Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	8,68,956.00	9%	78,206.04	9%	78,206.04	1,56,412.08
<b>Total</b>	<b>8,68,956.00</b>		<b>78,206.04</b>		<b>78,206.04</b>	<b>1,56,412.08</b>

Tax Amount (in words) : **INR One Lakh Fifty Six Thousand Four Hundred Twelve 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

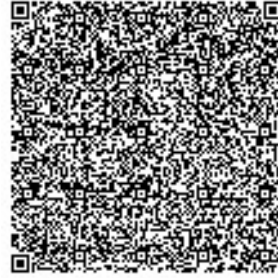
Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 3337ae70b953e02771875b38eec888e517bb83d40da1-deaac325129c9309064b  
 Ack No. : 152315708946359  
 Ack Date : 18-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.	Dated
	<b>272/2023-24</b>	<b>18-Sep-23</b>
<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
<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
<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>TN34Y9577</b>
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>STEEL COILS</b>	9,080.000 KG	95.70	KG	<b>8,68,956.00</b>
	<i>Out Put CGST @ 9 %</i>		9 %		<b>78,206.04</b>
	<i>Out Put SGST @ 9 %</i>		9 %		<b>78,206.04</b>
	<i>Less : ROUND OFF</i>				<b>(-)0.08</b>
	Total	9,080.000 KG			<b>₹ 10,25,368.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Ten Lakh Twenty Five Thousand Three Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	8,68,956.00	9%	78,206.04	9%	78,206.04	1,56,412.08
<b>Total</b>	<b>8,68,956.00</b>		<b>78,206.04</b>		<b>78,206.04</b>	<b>1,56,412.08</b>

Tax Amount (in words) : **INR One Lakh Fifty Six Thousand Four Hundred Twelve 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

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 3337ae70b953e02771875b38eec888e517bb83d40da1-deaac325129c9309064b  
 Ack No. : 152315708946359  
 Ack Date : 18-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.	Dated
	<b>272/2023-24</b>	<b>18-Sep-23</b>
<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
<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
<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>TN34Y9577</b>
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
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	<b>Out Put CGST @ 9 %</b>		9 %		<b>78,206.04</b>
	<b>Out Put SGST @ 9 %</b>		9 %		<b>78,206.04</b>
	<b>Less : ROUND OFF</b>				<b>(-)0.08</b>
	<b>Total</b>	<b>9,080.000 KG</b>			<b>₹ 10,25,368.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Ten Lakh Twenty Five Thousand Three Hundred Sixty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	8,68,956.00	9%	78,206.04	9%	78,206.04	1,56,412.08
<b>Total</b>	<b>8,68,956.00</b>		<b>78,206.04</b>		<b>78,206.04</b>	<b>1,56,412.08</b>

Tax Amount (in words) : **INR One Lakh Fifty Six Thousand Four Hundred Twelve 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