

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 80dccc438ec8237bc160999df454e068e09b05f980b5d-5bad77097439cdb890b  
 Ack No. : 152315762982025  
 Ack Date : 23-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>303/2023-24</b>		Dated <b>23-Sep-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>TN52L1132</b>	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	17,915.000 KG	97.65	82.75	KG	<b>14,82,466.25</b>
	<i>Out Put CGST @ 9 %</i>				9 %	<b>1,33,421.96</b>
	<i>Out Put SGST @ 9 %</i>				9 %	<b>1,33,421.96</b>
	<b>ROUND OFF</b>					<b>0.08</b>
	<b>Total</b>	17,915.000 KG				<b>₹ 17,49,310.25</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventeen Lakh Forty Nine Thousand Three Hundred Ten and Twenty Five paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	14,82,466.25	9%	1,33,421.96	9%	1,33,421.96	2,66,843.92
<b>Total</b>	<b>14,82,466.25</b>		<b>1,33,421.96</b>		<b>1,33,421.96</b>	<b>2,66,843.92</b>

Tax Amount (in words) : **INR Two Lakh Sixty Six Thousand Eight Hundred Forty Three and Ninety Two 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

Authorized Signatory

This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 80dccc438ec8237bc160999df454e068e09b05f980b5d-5bad77097439cdb890b  
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 Ack Date : 23-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>303/2023-24</b>		Dated <b>23-Sep-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>TN52L1132</b>	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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	<b>ROUND OFF</b>					<b>0.08</b>
	<b>Total</b>	17,915.000 KG				<b>₹ 17,49,310.25</b>

Amount Chargeable (in words) E. & O.E  
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Tax Amount (in words) : **INR Two Lakh Sixty Six Thousand Eight Hundred Forty Three and Ninety Two 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

Authorized Signatory

This is a Computer Generated Invoice

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



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	Total	17,915.000 KG				<b>₹ 17,49,310.25</b>
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Company's PAN : <b>AGGPN6958G</b>						
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