## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN

c2662c830427cbd80edae4fd7b31b27f3034e62c428-

3173fc05f1992ec9c436a

: 33AAAFZ8146Q1ZI

Ack No.

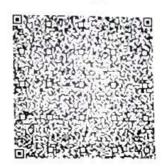
152315670289342

Ack Date

AVINASHI TIRUPUR

GSTIN/UIN

: 13-Sep-23



| Simmha Steels   | Invoice No.<br>260/2023-24 | Dated<br>13-Sep-23   |  |  |
|---|----------------------------|--|--|--|
| NO : 5/122, TIRUPUR MAIN ROAD,<br>KAIKATIPUDUR POST,  | Delivery Note              | Mode/Terms of Payment Other References  Dated  Delivery Note Date  Destination |  |  |
| AVINASHI, TIRUPUR - 641654.<br>GSTIN/UIN: 33AGGPN6958G1Z4                                   | Reference No. & Date.      |  |  |  |
| State Name : Tamil Nadu, Code : 33 Consignee (Ship to)                                      | Buyer's Order No.          |  |  |  |
| ZARON INDUSTRIESS  RAJALAKSHMI IN ESTATE  | Dispatch Doc No.           |  |  |  |
| 4/333/7, N H BYE PASS ROAD<br>KAIKATTIPUDHUR<br>AVINASHI                                    | Dispatched through         |  |  |  |
| GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33                              | Bill of Lading/LR-RR No.   | Motor Vehicle No.<br>TN52M1132   |  |  |
| buyer (Bill to)   | Terms of Delivery          |  |  |  |
| ZARON INDUSTRIESS  FAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI |                            |  |  |  |

| Description of Goods |      | Quantity                              | Pale         | per   | Amount |                        |
|----------------------|------|---------------------------------------|--------------|-------|--------|------------------------|
| GP COIL              |      |                                       | 8,050.000 KG | 69.60 | KG     | 5,60,280.00            |
| F. 200               | 150° | Out Put CGST @ 9 % Out Put SGST @ 9 % |              | 9     | %      | 50,425.20<br>50,425.20 |

continued to page number 2

|  | Tax Inv     | oice(Pag          | je 2)           | (      | ORIGINAL                        | FOR F | RECIPIENT)    |
|--|-------------|-------------------|-----------------|--------|---------------------------------|-------|---------------|
| 4 Steels 1122, TIRUPUR MAIN ROAD, ATIPUDUR POST.                   |             | 260/2             | e No<br>2023-24 |        | Dated<br>13-Sep-23              |       |               |
| NASHI, TIRUPUR - 641654  |             | Delivery I        |                 |        | Mode/Terms of Payment           |       | 'ayment       |
| STIN/UIN 33AGGPN6958G1Z4   |             |                   |                 | 0      | Other References                |       |               |
| tate Name Tamil Nadu, Code 33                                      | 3           |                   |                 |        |                                 |       |               |
| Consignee (Ship to)  |             | Buyer's Order No. |                 |        | Dated                           |       |               |
| ZARON INDUSTRIESS  |             | Dispatch Doc No   |                 |        | D                               |       |               |
| PAJALAKSHMLIN EBTATE<br>1/333/7 NH BYE PASS ROAD<br>KAJKATTIPUDHUR |             |                   | patch Doc No    |        | Delivery Note Date  Destination |       |               |
| TIRUFUR  |             |                   |                 |        |                                 |       |               |
| GSTIN/UIN 33AAAFZ8146Q   |             | Bill of           | Lading/LR-RR    | No     | Motor Veh                       |       |               |
| State Name Tamil Nadu, Coo   | 33          |                   |                 |        | TN52M1                          | 132   |               |
| Buyer (Bill to) ZARON INDUSTRIESS                                  |             | i emi             | s of Delivery   |        |                                 |       |               |
| GSTIN/UIN 33AAAFZ8146Q<br>State Name Tamil Nadu, Coo               | de 33       |                   | I I             |        |                                 |       |               |
| Si Description of G  | oods        |                   | Quantity        | Rate   | per                             | A     | mount         |
| k.   |             |                   |                 |        | -                               |       |               |
|  |             |                   |                 |        |                                 |       |               |
|  |             | Total             | 8,050.000 KG    |        |                                 | 7 6   | 61,130.00     |
| nourt Chargeable (in words)<br>R Six Lakh Sixty One Thousand (     | One Hundred | Thirty On         | ly              |        |                                 |       | E. & O.E      |
| HSN/SAC  | Taxable     |                   | Central Tax     |        | State Tax                       |       | Total         |
| 5 355 3  | Value       | Rate              | Amount          | Rate   | Amo                             | unt   | Tax Amount    |
| 04900  | 5,60,280 00 | 9%                | 50,425 20       | -      | 9% 50,425.20                    |       | 1,00,850.4    |
| Total  | 5,60,280.00 | 7.11              | 50,425.20       |        |                                 | 25.20 | 1,00,850.4    |
| Amount (in words) : INR One Lakh npany's PAN : AGGPN6958           |             | ed Fifty a        | nd Forty pair   | e Only | 1                               |       |               |
| aration declare that this invoice shows the act                    |             |                   |                 |        |                                 | for   | at to Charle  |
| goods described and that all particular                            |             |                   |                 |        |                                 |       | Simmha Steels |