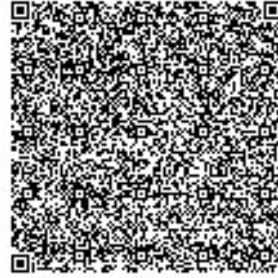


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 07192b14b0e2a904f23ae75627bc6e716dd63f701a1c3-7808f3f7c94061621e3

Ack No. : 152315358717019

Ack Date : 10-Aug-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 150/2023-24		Dated 10-Aug-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) ZARON INDUSTRIES 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) ZARON INDUSTRIES 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. MH49AT1276		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	8,955.000 KG	110.33	93.50	KG	8,37,292.50
2	STEEL COILS	18,855.000 KG	111.04	94.10	KG	17,74,255.50
3	STEEL COILS	4,430.000 KG	112.93	95.70	KG	4,23,951.00
						30,35,499.00
Out Put CGST @ 9 %						2,73,194.92
Out Put SGST @ 9 %						2,73,194.92

continued to page number 2

continued to page number 2

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF					0.16
	Total	32,240.000 KG				₹ 35,81,889.00

E. & O.E

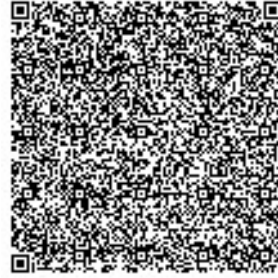
INR Thirty Five Lakh Eighty One Thousand Eight Hundred Eighty Nine Only

Tax Amount (in words) : INR Five Lakh Forty Six Thousand Three Hundred Eighty Nine and Eighty Four paise Only	
Company's PAN	: AGGPN6958G
Declaration	for Simmha Steels
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 07192b14b0e2a904f23ae75627bc6e716dd63f701a1c3-7808f3f7c94061621e3

Ack No. : 152315358717019

Ack Date : 10-Aug-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 150/2023-24		Dated 10-Aug-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) ZARON INDUSTRIES 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) ZARON INDUSTRIES 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. MH49AT1276		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	8,955.000 KG	110.33	93.50	KG	8,37,292.50
2	STEEL COILS	18,855.000 KG	111.04	94.10	KG	17,74,255.50
3	STEEL COILS	4,430.000 KG	112.93	95.70	KG	4,23,951.00
						30,35,499.00
Out Put CGST @ 9 %						2,73,194.92
Out Put SGST @ 9 %						2,73,194.92

continued to page number 2

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	150/2023-24	10-Aug-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) ZARON INDUSTRIES 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) ZARON INDUSTRIES 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. MH49AT1276
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF					0.16
Total		32,240.000 KG				₹ 35,81,889.00

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

INR Thirty Five Lakh Eighty One Thousand Eight Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	30,35,499.00	9%	2,73,194.92	9%	2,73,194.92	5,46,389.84
Total	30,35,499.00		2,73,194.92		2,73,194.92	5,46,389.84

Tax Amount (in words) : **INR Five Lakh Forty Six Thousand Three Hundred Eighty Nine and Eighty Four 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 : 07192b14b0e2a904f23ae75627bc6e716dd63f701a1c3-7808f3f7c94061621e3

Ack No. : 152315358717019

Ack Date : 10-Aug-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 150/2023-24		Dated 10-Aug-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) ZARON INDUSTRIES 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		
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SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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3	STEEL COILS	4,430.000 KG	112.93	95.70	KG	4,23,951.00
						30,35,499.00
Out Put CGST @ 9 %						9 % 2,73,194.92
Out Put SGST @ 9 %						9 % 2,73,194.92

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(TRIPLICATE FOR SUPPLIER)

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