

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

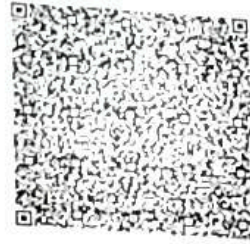
IRN

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Ack No.

f2817e80cef8181d22f

Ack Date

152315660472633  
12-Sep-23

## Simmha Steels

NO : 5/122, TIRUPUR MAIN ROAD,  
KAIKATIPUDUR POST,  
AVINASHI, TIRUPUR - 641654.  
GSTIN/UID : 33AGGPN6958G1Z4  
State Name : Tamil Nadu, Code : 33

Consignee (Ship to)

## ZARON INDUSTRIES

RAJALAKSHMI IN ESTATE  
4/333/7, N.H BYE PASS ROAD  
KAIKATIPUDHUR  
AVINASHI  
TIRUPUR

GSTIN/UID : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

## ZARON INDUSTRIES

RAJALAKSHMI IN ESTATE  
4/333/7, N.H BYE PASS ROAD  
KAIKATIPUDHUR  
AVINASHI  
TIRUPUR

GSTIN/UID : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Invoice No.

258/2023-24

Dated

12-Sep-23

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

MH40CM5614

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL A589 to A597 Out Put CGST @ 9 % Out Put SGST @ 9 %	40,500.000 KG	82.36	69.80	KG	28,26,900.00
				9 %		2,54,421.00
				9 %		2,54,421.00
	Total	40,500.000 KG				₹ 33,35,742.00

Amount Chargeable (in words)

E. &amp; O.E

INR Thirty Three Lakh Thirty Five Thousand Seven Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72104900	28,26,900.00	9%	2,54,421.00	9%	2,54,421.00	5,08,842.00
Total	28,26,900.00		2,54,421.00		2,54,421.00	5,08,842.00

Tax Amount (in words) : INR Five Lakh Eight Thousand Eight Hundred Forty Two 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