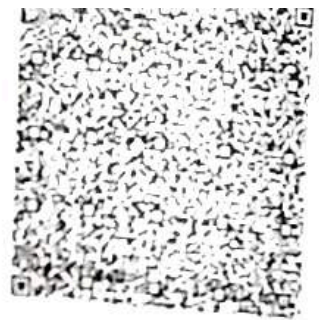


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Ack Date : 20-Jul-23

**Simmha Steels**

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

Consignee (Ship to)

ZARON INDUSTRIESS

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

TIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

ZARON INDUSTRIESS

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

GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Invoice No

97/2023-24

Dated

20-Jul-23

Delivery Note

Mode Terms of Payment

Reference No. & 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.

TN52L1132

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	3,840.000 KG	114.40	96.95	KG	3,72,288.00
2	STEEL COILS	3,440.000 KG	110.33	93.50	KG	3,21,640.00
3	STEEL COILS	3,905.000 KG	110.33	93.50	KG	3,65,117.50
						10,59,045.50
				9 %		95,314.10
				9 %		95,314.10

Out Put CGST @ 9 %
Out Put SGST @ 9 %

2806
to 2808
R.M.

2932

continued to page number 2

Simmha Steels

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

NO. S-122, TIRUPUR MAIN ROAD,
KAIKATTIPUDUR POST,
AVINASHI, TIRUPUR - 641654
GSTIN UIN : 33AGGPN6958G1Z4
State Name : Tamil Nadu, Code : 33
Consignee (Ship to)

ZARON INDUSTRIES

RAJALAKSHMI IN ESTATE
4/33.17, N H BYE PASS ROAD
KAIKATTIPUDHUR
AVINASHI
TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

ZARON INDUSTRIES

RAJALAKSHMI IN ESTATE
4/33.17, N H BYE PASS ROAD
KAIKATTIPUDHUR
AVINASHI
TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33

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Reference No. & 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.

TN52L1132

Terms of Delivery

SI No	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF					(-)0.20
		Total	11,185.000 KG			₹ 12,49,673.50

E. & O.E

Amount Chargeable (in words)

INR Twelve Lakh Forty Nine Thousand Six Hundred Seventy Three and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	10,59,045.50	9%	95,314.10	9%	95,314.10	1,90,628.20
Total	10,59,045.50		95,314.10		95,314.10	1,90,628.20

Tax Amount (in words) : **INR One Lakh Ninety Thousand Six Hundred Twenty Eight and Twenty paise Only**

Company's PAN : AGGPN6958G

for Simmha Steels

Declaration

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