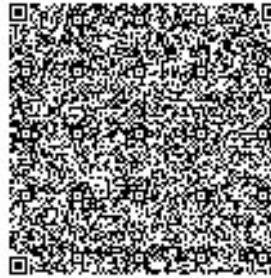


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 53c6be749bdd1a0800dc690053a13f94f7ee4375c4b5b-e6f828490f6c0235f3e
 Ack No. : 152313796358076
 Ack Date : 31-Jan-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. 27/2022-23		Dated 31-Jan-23	
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		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
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		Buyer's Order No.		Dated	
		Dispatch Doc No. eWay Bill No: 5514 6017 7611		Delivery Note Date	
		Dispatched through		Destination AVINASHI	
		Bill of Lading/LR-RR No.		Motor Vehicle No. TN52AB6255	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GL COILS	72106100	34,480.000 KG	84.37	71.50	KG	24,65,320.00
	Out Put CGST @ 9 %					9 %	2,21,878.80
	Out Put SGST @ 9 %					9 %	2,21,878.80
	ROUND OFF						0.40
	Total		34,480.000 KG				₹ 29,09,078.00

Amount Chargeable (in words) E. & O.E
INR Twenty Nine Lakh Nine Thousand Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	24,65,320.00	9%	2,21,878.80	9%	2,21,878.80	4,43,757.60
Total	24,65,320.00		2,21,878.80		2,21,878.80	4,43,757.60

Tax Amount (in words) : **INR Four Lakh Forty Three Thousand Seven Hundred Fifty Seven and Sixty 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

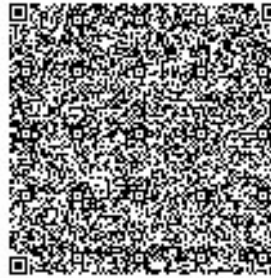
Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 53c6be749bdd1a0800dc690053a13f94f7ee4375c4b5b-e6f828490f6c0235f3e
 Ack No. : 152313796358076
 Ack Date : 31-Jan-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.		Dated	
				27/2022-23		31-Jan-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	
				Bill of Lading/LR-RR No.		Motor Vehicle No.	
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				eWay Bill No: 5514 6017 7611		TN52AB6255	
				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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	Out Put SGST @ 9 %					9 %	2,21,878.80
	ROUND OFF						0.40
	Total		34,480.000 KG				₹ 29,09,078.00

Amount Chargeable (in words) E. & O.E
INR Twenty Nine Lakh Nine Thousand Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	24,65,320.00	9%	2,21,878.80	9%	2,21,878.80	4,43,757.60
Total	24,65,320.00		2,21,878.80		2,21,878.80	4,43,757.60

Tax Amount (in words) : **INR Four Lakh Forty Three Thousand Seven Hundred Fifty Seven and Sixty 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



IRN : 53c6be749bdd1a0800dc690053a13f94f7ee4375c4b5b-e6f828490f6c0235f3e
 Ack No. : 152313796358076
 Ack Date : 31-Jan-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. 27/2022-23		Dated 31-Jan-23	
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		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
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		Buyer's Order No.		Dated	
		Dispatch Doc No. eWay Bill No: 5514 6017 7611		Delivery Note Date	
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