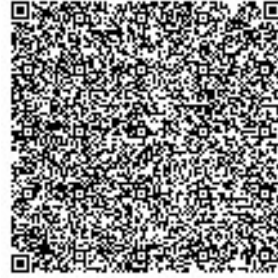


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8223ed5e3f7c94e8330311bd63458a6a8714a194cb976-3d66170902ce8558ff0
Ack No. : 152315412406194
Ack Date : 17-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. 181/2023-24		Dated 17-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. TN52L9589		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	4,320.000 KG	109.74	93.00	KG	4,01,760.00
2	STEEL COILS	8,715.000 KG	111.04	94.10	KG	8,20,081.50
3	STEEL COILS	3,965.000 KG	111.04	94.10	KG	3,73,106.50
4	STEEL COILS	8,700.000 KG	111.04	94.10	KG	8,18,670.00
5	STEEL COILS	4,010.000 KG	115.58	97.95	KG	3,92,779.50
						28,06,397.50
				9	%	2,52,575.79
				9	%	2,52,575.79

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					0.42
	Total	29,710.000 KG				₹ 33,11,549.50

E. & O.E

INR Thirty Three Lakh Eleven Thousand Five Hundred Forty Nine and Fifty paise Only

Tax Amount (in words) : **INR Five Lakh Five Thousand One Hundred Fifty One and Fifty Eight paise Only**

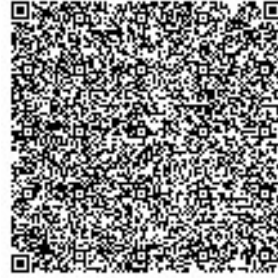
for Simmha Steels

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 8223ed5e3f7c94e8330311bd63458a6a8714a194cb976-3d66170902ce8558ff0
Ack No. : 152315412406194
Ack Date : 17-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. 181/2023-24		Dated 17-Aug-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship 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		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
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		Bill of Lading/LR-RR No.		Motor Vehicle No. TN52L9589		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	4,320.000 KG	109.74	93.00	KG	4,01,760.00
2	STEEL COILS	8,715.000 KG	111.04	94.10	KG	8,20,081.50
3	STEEL COILS	3,965.000 KG	111.04	94.10	KG	3,73,106.50
4	STEEL COILS	8,700.000 KG	111.04	94.10	KG	8,18,670.00
5	STEEL COILS	4,010.000 KG	115.58	97.95	KG	3,92,779.50
						28,06,397.50
Out Put CGST @ 9 %				9	%	2,52,575.79
Out Put SGST @ 9 %				9	%	2,52,575.79

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
	181/2023-24	17-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
	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	Terms of Delivery TN52L9589	

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF					0.42
Total		29,710.000 KG				₹ 33,11,549.50

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

INR Thirty Three Lakh Eleven Thousand Five Hundred Forty Nine and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	28,06,397.50	9%	2,52,575.79	9%	2,52,575.79	5,05,151.58
Total	28,06,397.50		2,52,575.79		2,52,575.79	5,05,151.58

Tax Amount (in words) : **INR Five Lakh Five Thousand One Hundred Fifty One and Fifty Eight 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.

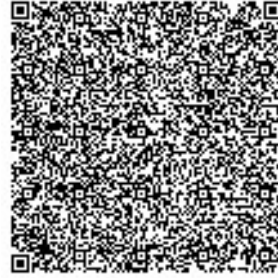
for Simmha Steels

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 8223ed5e3f7c94e8330311bd63458a6a8714a194cb976-3d66170902ce8558ff0

Ack No. : 152315412406194

Ack Date : 17-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. 181/2023-24		Dated 17-Aug-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
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		Dispatch Doc No.		Delivery Note Date		
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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. TN52L9589		
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3	STEEL COILS	3,965.000 KG	111.04	94.10	KG	3,73,106.50
4	STEEL COILS	8,700.000 KG	111.04	94.10	KG	8,18,670.00
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Out Put CGST @ 9 %				9	%	2,52,575.79
Out Put SGST @ 9 %				9	%	2,52,575.79

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(TRIPLICATE FOR SUPPLIER)

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