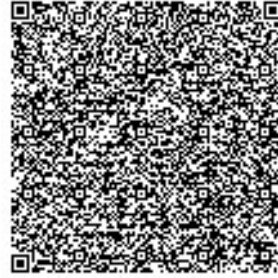


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d98713870c9bedc934e20492e4de8fe8c8a9bb5dcfcc4-d12ccf7afbe4f876e73
Ack No. : 152315709549959
Ack Date : 18-Sep-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
	281/2023-24	18-Sep-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
	Bill of Lading/LR-RR No.	Motor Vehicle No.
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	Terms of Delivery	
	TN52J5658	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	STEEL COILS	13,355.000 KG	93.35	KG	12,46,689.25
2	STEEL COILS	13,580.000 KG	92.75	KG	12,59,545.00
3	STEEL COILS	4,720.000 KG	95.70	KG	4,51,704.00
					29,57,938.25
Out Put CGST @ 9 %			9 %		2,66,214.44
Out Put SGST @ 9 %			9 %		2,66,214.44

continued to page number 2

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	ROUND OFF				0.12
	Total	31,655.000 KG			₹ 34,90,367.25

E. & O.E

INR Thirty Four Lakh Ninety Thousand Three Hundred Sixty Seven and Twenty Five paise Only

Tax Amount (in words) : **INR Five Lakh Thirty Two Thousand Four Hundred Twenty Eight and Eighty Eight paise Only**

: AGGPN6958G

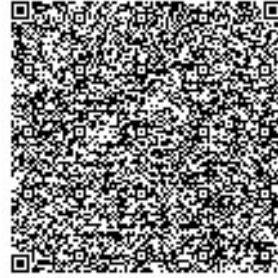
for Simmha Steels

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : d98713870c9bedc934e20492e4de8fe8c8a9bb5dcfcc4-d12ccf7afbe4f876e73
Ack No. : 152315709549959
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	281/2023-24	18-Sep-23
	Delivery Note	Mode/Terms of Payment
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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Out Put CGST @ 9 %			9 %		2,66,214.44
Out Put SGST @ 9 %			9 %		2,66,214.44

continued to page number 2

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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
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	Dispatch Doc No.	Delivery Note Date
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		TN52J5658
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	ROUND OFF				0.12
	Total	31,655.000 KG			₹ 34,90,367.25

Amount Chargeable (in words)	E. & O.E
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INR Thirty Four Lakh Ninety Thousand Three Hundred Sixty Seven and Twenty Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	29,57,938.25	9%	2,66,214.44	9%	2,66,214.44	5,32,428.88
Total	29,57,938.25		2,66,214.44		2,66,214.44	5,32,428.88

Tax Amount (in words) : **INR Five Lakh Thirty Two Thousand Four Hundred Twenty Eight and Eighty 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.

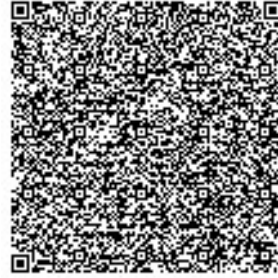
for Simmha Steels

Authorised Signatory

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Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

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	ROUND OFF				0.12
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E. & O.E

INR Thirty Four Lakh Ninety Thousand Three Hundred Sixty Seven and Twenty Five paise Only

Tax Amount (in words) : INR Five Lakh Thirty Two Thousand Four Hundred Twenty Eight and Eighty Eight paise Only	
Company's PAN : AGGPN6958G	
<u>Declaration</u> 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

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