

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ecda95c062eb3bce8ff271f0bd5a6e885068338903fac0-12504ff430e2840d84  
 Ack No. : 152315358411124  
 Ack Date : 10-Aug-23

|                                                                                                                                                                                                                     |  |                                   |  |                                        |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------|--|----------------------------------------|--|
| <b>Simmha Steels</b><br>NO : 5/122, TIRUPUR MAIN ROAD,<br>KAIKATIPUDUR POST,<br>AVINASHI, TIRUPUR - 641654.<br>GSTIN/UIN: 33AGGPN6958G1Z4<br>State Name : Tamil Nadu, Code : 33                                     |  | Invoice No.<br><b>142/2023-24</b> |  | Dated<br><b>10-Aug-23</b>              |  |
| Consignee (Ship to)<br><b>ZARON INDUSTRIES</b><br>RAJALAKSHMI IN ESTATE<br>4/333/7, N.H BYE PASS ROAD<br>KAIKATTIPUDHUR<br>AVINASHI<br>TIRUPUR<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code : 33 |  | Delivery Note                     |  | Mode/Terms of Payment                  |  |
|                                                                                                                                                                                                                     |  | Reference No. & Date.             |  | Other References                       |  |
|                                                                                                                                                                                                                     |  | Buyer's Order No.                 |  | Dated                                  |  |
|                                                                                                                                                                                                                     |  | Dispatch Doc No.                  |  | Delivery Note Date                     |  |
| Buyer (Bill to)<br><b>ZARON INDUSTRIES</b><br>RAJALAKSHMI IN ESTATE<br>4/333/7, N.H BYE PASS ROAD<br>KAIKATTIPUDHUR<br>AVINASHI<br>TIRUPUR<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code : 33     |  | Dispatched through                |  | Destination                            |  |
|                                                                                                                                                                                                                     |  | Bill of Lading/LR-RR No.          |  | Motor Vehicle No.<br><b>MH49AT1268</b> |  |
|                                                                                                                                                                                                                     |  | Terms of Delivery                 |  |                                        |  |

| SI No. | Description of Goods      | Quantity      | Rate (Incl. of Tax) | Rate  | per | Amount                |
|--------|---------------------------|---------------|---------------------|-------|-----|-----------------------|
| 1      | <b>STEEL COILS</b>        | 17,230.000 KG | 97.94               | 83.00 | KG  | <b>14,30,090.00</b>   |
|        | <i>Out Put CGST @ 9 %</i> |               |                     |       | 9 % | <b>1,28,708.10</b>    |
|        | <i>Out Put SGST @ 9 %</i> |               |                     |       | 9 % | <b>1,28,708.10</b>    |
|        | <i>Less :</i>             |               |                     |       |     | <b>(-0.20)</b>        |
|        | <b>Total</b>              | 17,230.000 KG |                     |       |     | <b>₹ 16,87,506.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Sixteen Lakh Eighty Seven Thousand Five Hundred Six Only**

| HSN/SAC      | Taxable Value       | Central Tax |                    | State Tax |                    | Total Tax Amount   |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|--------------------|
|              |                     | Rate        | Amount             | Rate      | Amount             |                    |
| 72106100     | 14,30,090.00        | 9%          | 1,28,708.10        | 9%        | 1,28,708.10        | 2,57,416.20        |
| <b>Total</b> | <b>14,30,090.00</b> |             | <b>1,28,708.10</b> |           | <b>1,28,708.10</b> | <b>2,57,416.20</b> |

Tax Amount (in words) : **INR Two Lakh Fifty Seven Thousand Four Hundred Sixteen and Twenty 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 : ecda95c062eb3bce8ff271f0bd5a6e885068338903fac0-12504ff430e2840d84  
 Ack No. : 152315358411124  
 Ack Date : 10-Aug-23

|                                                                                                                                                                                                                     |  |                                   |  |                                        |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------|--|----------------------------------------|--|
| <b>Simmha Steels</b><br>NO : 5/122, TIRUPUR MAIN ROAD,<br>KAIKATIPUDUR POST,<br>AVINASHI, TIRUPUR - 641654.<br>GSTIN/UIN: 33AGGPN6958G1Z4<br>State Name : Tamil Nadu, Code : 33                                     |  | Invoice No.<br><b>142/2023-24</b> |  | Dated<br><b>10-Aug-23</b>              |  |
| Consignee (Ship to)<br><b>ZARON INDUSTRIES</b><br>RAJALAKSHMI IN ESTATE<br>4/333/7, N.H BYE PASS ROAD<br>KAIKATTIPUDHUR<br>AVINASHI<br>TIRUPUR<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code : 33 |  | Delivery Note                     |  | Mode/Terms of Payment                  |  |
|                                                                                                                                                                                                                     |  | Reference No. & Date.             |  | Other References                       |  |
|                                                                                                                                                                                                                     |  | Buyer's Order No.                 |  | Dated                                  |  |
|                                                                                                                                                                                                                     |  | Dispatch Doc No.                  |  | Delivery Note Date                     |  |
| Buyer (Bill to)<br><b>ZARON INDUSTRIES</b><br>RAJALAKSHMI IN ESTATE<br>4/333/7, N.H BYE PASS ROAD<br>KAIKATTIPUDHUR<br>AVINASHI<br>TIRUPUR<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code : 33     |  | Dispatched through                |  | Destination                            |  |
|                                                                                                                                                                                                                     |  | Bill of Lading/LR-RR No.          |  | Motor Vehicle No.<br><b>MH49AT1268</b> |  |
|                                                                                                                                                                                                                     |  | Terms of Delivery                 |  |                                        |  |

| SI No. | Description of Goods      | Quantity      | Rate (Incl. of Tax) | Rate  | per | Amount                |
|--------|---------------------------|---------------|---------------------|-------|-----|-----------------------|
| 1      | <b>STEEL COILS</b>        | 17,230.000 KG | 97.94               | 83.00 | KG  | <b>14,30,090.00</b>   |
|        | <i>Out Put CGST @ 9 %</i> |               |                     |       | 9 % | <b>1,28,708.10</b>    |
|        | <i>Out Put SGST @ 9 %</i> |               |                     |       | 9 % | <b>1,28,708.10</b>    |
|        | <i>Less : ROUND OFF</i>   |               |                     |       |     | <b>(-)0.20</b>        |
|        | <b>Total</b>              | 17,230.000 KG |                     |       |     | <b>₹ 16,87,506.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR Sixteen Lakh Eighty Seven Thousand Five Hundred Six Only**

| HSN/SAC      | Taxable Value       | Central Tax |                    | State Tax |                    | Total Tax Amount   |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|--------------------|
|              |                     | Rate        | Amount             | Rate      | Amount             |                    |
| 72106100     | 14,30,090.00        | 9%          | 1,28,708.10        | 9%        | 1,28,708.10        | 2,57,416.20        |
| <b>Total</b> | <b>14,30,090.00</b> |             | <b>1,28,708.10</b> |           | <b>1,28,708.10</b> | <b>2,57,416.20</b> |

Tax Amount (in words) : **INR Two Lakh Fifty Seven Thousand Four Hundred Sixteen and Twenty 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 : ecda95c062eb3bce8ff271f0bd5a6e885068338903fac0-12504ff430e2840d84  
 Ack No. : 152315358411124  
 Ack Date : 10-Aug-23

|                                                                                                                                                                                                                     |                                                                                                                                                  |                                   |                                               |                                        |           |                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------|----------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------------------------|
| <b>Simmha Steels</b><br>NO : 5/122, TIRUPUR MAIN ROAD,<br>KAIKATIPUDUR POST,<br>AVINASHI, TIRUPUR - 641654.<br>GSTIN/UIN: 33AGGPN6958G1Z4<br>State Name : Tamil Nadu, Code : 33                                     |                                                                                                                                                  | Invoice No.<br><b>142/2023-24</b> |                                               | Dated<br><b>10-Aug-23</b>              |           |                                                                                                                                   |
| Consignee (Ship to)<br><b>ZARON INDUSTRIES</b><br>RAJALAKSHMI IN ESTATE<br>4/333/7, N.H BYE PASS ROAD<br>KAIKATTIPUDHUR<br>AVINASHI<br>TIRUPUR<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code : 33 |                                                                                                                                                  | Delivery Note                     |                                               | Mode/Terms of Payment                  |           |                                                                                                                                   |
|                                                                                                                                                                                                                     |                                                                                                                                                  | Reference No. & Date.             |                                               | Other References                       |           |                                                                                                                                   |
|                                                                                                                                                                                                                     |                                                                                                                                                  | Buyer's Order No.                 |                                               | Dated                                  |           |                                                                                                                                   |
|                                                                                                                                                                                                                     |                                                                                                                                                  | Dispatch Doc No.                  |                                               | Delivery Note Date                     |           |                                                                                                                                   |
| Buyer (Bill to)<br><b>ZARON INDUSTRIES</b><br>RAJALAKSHMI IN ESTATE<br>4/333/7, N.H BYE PASS ROAD<br>KAIKATTIPUDHUR<br>AVINASHI<br>TIRUPUR<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code : 33     |                                                                                                                                                  | Dispatched through                |                                               | Destination                            |           |                                                                                                                                   |
|                                                                                                                                                                                                                     |                                                                                                                                                  | Bill of Lading/LR-RR No.          |                                               | Motor Vehicle No.<br><b>MH49AT1268</b> |           |                                                                                                                                   |
|                                                                                                                                                                                                                     |                                                                                                                                                  | Terms of Delivery                 |                                               |                                        |           |                                                                                                                                   |
| SI No.                                                                                                                                                                                                              | Description of Goods                                                                                                                             | Quantity                          | Rate (Incl. of Tax)                           | Rate                                   | per       | Amount                                                                                                                            |
| 1                                                                                                                                                                                                                   | <b>STEEL COILS</b><br><br><div style="text-align: right;"> <b>Out Put CGST @ 9 %</b><br/> <b>Out Put SGST @ 9 %</b><br/> <b>ROUND OFF</b> </div> | 17,230.000 KG                     | 97.94                                         | 83.00                                  | KG        | <b>14,30,090.00</b><br><br><div style="text-align: right;"> <b>1,28,708.10</b><br/> <b>1,28,708.10</b><br/> <b>(-)0.20</b> </div> |
|                                                                                                                                                                                                                     | Total                                                                                                                                            | 17,230.000 KG                     |                                               |                                        |           | <b>₹ 16,87,506.00</b>                                                                                                             |
| Amount Chargeable (in words)                                                                                                                                                                                        |                                                                                                                                                  |                                   |                                               |                                        |           | E. & O.E                                                                                                                          |
| <b>INR Sixteen Lakh Eighty Seven Thousand Five Hundred Six Only</b>                                                                                                                                                 |                                                                                                                                                  |                                   |                                               |                                        |           |                                                                                                                                   |
| HSN/SAC                                                                                                                                                                                                             |                                                                                                                                                  | Taxable Value                     | Central Tax                                   |                                        | State Tax |                                                                                                                                   |
|                                                                                                                                                                                                                     |                                                                                                                                                  |                                   | Rate                                          | Amount                                 | Rate      | Amount                                                                                                                            |
| 72106100                                                                                                                                                                                                            |                                                                                                                                                  | 14,30,090.00                      | 9%                                            | 1,28,708.10                            | 9%        | 1,28,708.10                                                                                                                       |
|                                                                                                                                                                                                                     |                                                                                                                                                  |                                   |                                               |                                        |           |                                                                                                                                   |
| <b>Total</b>                                                                                                                                                                                                        |                                                                                                                                                  | <b>14,30,090.00</b>               |                                               | <b>1,28,708.10</b>                     |           | <b>1,28,708.10</b>                                                                                                                |
|                                                                                                                                                                                                                     |                                                                                                                                                  |                                   |                                               |                                        |           | <b>2,57,416.20</b>                                                                                                                |
| Tax Amount (in words) : <b>INR Two Lakh Fifty Seven Thousand Four Hundred Sixteen and Twenty paise Only</b>                                                                                                         |                                                                                                                                                  |                                   |                                               |                                        |           |                                                                                                                                   |
| Company's PAN : <b>AGGPN6958G</b>                                                                                                                                                                                   |                                                                                                                                                  |                                   |                                               |                                        |           |                                                                                                                                   |
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.                                                                            |                                                                                                                                                  |                                   | for Simmha Steels<br><br>Authorised Signatory |                                        |           |                                                                                                                                   |

This is a Computer Generated Invoice