

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b18a159fc571f32cf9cd89986e52b91fb9bb1652e4d961-e87d718c1aea1edf5d
 Ack No. : 152315280235166
 Ack Date : 3-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. | Dated |
| | 127/2023-24 | 3-Aug-23 |
| 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 |
| 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 |
| 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 | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. TN52AC1588 |
| Terms of Delivery | | |

| SI No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|----------------------|--------------|-------|-----------|---------------|
| 1 | GP COILS | 1,665.000 KG | 70.45 | KG | 1,17,299.25 |
| 2 | GP COILS | 3,230.000 KG | 70.45 | KG | 2,27,553.50 |
| | | | | | 3,44,852.75 |
| | | | | 9 % | 31,036.75 |
| | | | | 9 % | 31,036.75 |
| | | | | ROUND OFF | 0.50 |
| Total | | 4,895.000 KG | | | ₹ 4,06,926.75 |

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Six Thousand Nine Hundred Twenty Six and Seventy Five paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 72123090 | 3,44,852.75 | 9% | 31,036.75 | 9% | 31,036.75 | 62,073.50 |
| Total | 3,44,852.75 | | 31,036.75 | | 31,036.75 | 62,073.50 |

Tax Amount (in words) : **INR Sixty Two Thousand Seventy Three and Fifty 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

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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| | Bill of Lading/LR-RR No. | Motor Vehicle No. TN52AC1588 |
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| Out Put SGST @ 9 % | | | | 9 % | 31,036.75 |
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(TRIPLICATE FOR SUPPLIER)

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