Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice IRN 47756f6a902693d63c32bc69f40fca5243544e6fbd97cd-Ack No 152315474966791 Ack Date 24-Aug-23 Simmha Steels NO 5/122, TIRUPUR MAIN ROAD. Invoice No Dated KAIKATIPUDUR POST. 195/2023-24 24-Aug-23 AVINASHI, TIRUPUR - 641654. Mode/Terms of Payment Delivery Note GSTIN/UIN 33AGGPN6958G1Z4 State Name Tamil Nadu, Code: 33 Other References Reference No. & Date. Consignee (Ship to) Dated Buyer's Order No. ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7 N H BYE PASS ROAD KAIKATTIPUDHUR Delivery Note Date Dispatch Doc No. AVINASHI Dispatched through Destination TIRUPUR GSTIN/UIN 33AAAFZ8146Q1ZI Motor Vehicle No. State Name Tamil Nadu, Code: 33 Bill of Lading/LR-RR No. Buyer (Bill to) TN52Q3373 Terms of Delivery ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR 33AAAFZ8146Q1ZI GSTIN/UIN Tamil Nadu, Code: 33 Amount State Name Rate per Rate Quantity Description of Goods SI (Incl. of Tax) 3,59,052.75 No 68.85 KG 81.24 5,215.000 KG 3,57,675.75 KG 68.85 **GP COIL** 1 81.24 5,195,000 KG GP COIL 7.16,728.50 64,505.57 Out Put CGST @ 9 % 64,505.57 % Out Put SGST @ 9 % (-)0.14**ROUND OFF** Less' ₹8,45,739.50 Total 10,410,000 KG E. & O.E INR Eight Lakh Forty Five Thousand Seven Hundred Thirty Ning and Fifty paise Only Total Taxable Tax Amount HSN/SAC Amount Rate Amount Rate Value 64,505.57 1,29,011.14 9% 64,505.57 99 7.16.728.50 64,505.57 1,29,011.14 64,505.57 72104900

Total 7,16,728.50 Tax Amount (in words) : INR One Lakh Twenty Nine Thousand Eleven and Fourteen paise Only

AGGPN6958G Company's PAN

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

correct. This is a Computer Generated Invoice

for Simmha Steels

Authorised Signatory