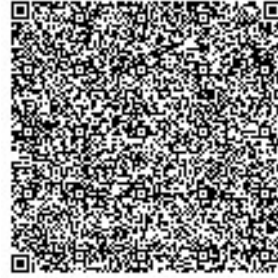


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : eb74596c9a81248368173d8cfbc49bbd25da99d98703-bdf94c56a8af72cb5cef
Ack No. : 152315708893835
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. 271/2023-24	Dated 18-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN52K7998
	Terms of Delivery	
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		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	STEEL COILS	13,265.000 KG	93.35	KG	12,38,287.75
2	STEEL COILS	4,520.000 KG	92.75	KG	4,19,230.00
3	STEEL COILS	4,300.000 KG	95.95	KG	4,12,585.00
4	STEEL COILS	9,115.000 KG	95.70	KG	8,72,305.50
					29,42,408.25
Out Put CGST @ 9 %			9 %		2,64,816.75
Out Put SGST @ 9 %			9 %		2,64,816.75

continued to page number 2

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Less : ROUND OFF				(-)0.50
	Total	31,200.000 KG			₹ 34,72,041.25

E. & O.E

INR Thirty Four Lakh Seventy Two Thousand Forty One and Twenty Five paise Only

Tax Amount (in words) : **INR Five Lakh Twenty Nine Thousand Six Hundred Thirty Three and Fifty paise Only**

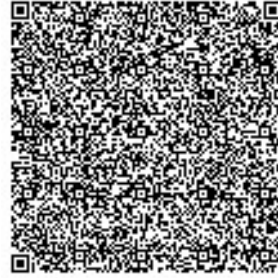
for Simmha Steels

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : eb74596c9a81248368173d8cfbc49bbd25da99d98703-bdf94c56a8af72cb5cef
Ack No. : 152315708893835
Ack Date : 18-Sep-23

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		271/2023-24	18-Sep-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		
		Bill of Lading/LR-RR No.	Motor Vehicle No. TN52K7998		
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Out Put CGST @ 9 %			9 %		2,64,816.75
Out Put SGST @ 9 %			9 %		2,64,816.75

continued to page number 2

continued to page number 2

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(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Less : ROUND OFF				(-)0.50
	Total	31,200.000 KG			₹ 34,72,041.25

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Tax Amount (in words) : **INR Five Lakh Twenty Nine Thousand Six Hundred Thirty Three and Fifty paise Only**

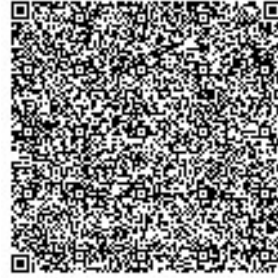
for Simmha Steels

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : eb74596c9a81248368173d8cfbc49bbd25da99d98703-bdf94c56a8af72cb5cef
Ack No. : 152315708893835
Ack Date : 18-Sep-23

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		Dispatch Doc No.	Delivery Note Date		
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continued to page number 2

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(TRIPLICATE FOR SUPPLIER)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Less : ROUND OFF				(-)0.50
	Total	31,200.000 KG			₹ 34,72,041.25

E. & O.E

INR Thirty Four Lakh Seventy Two Thousand Forty One and Twenty Five paise Only

Tax Amount (in words) : INR Five Lakh Twenty Nine Thousand Six Hundred Thirty Three and Fifty	
paise Only	
Company's PAN	: AGGPN6958G
<u>Declaration</u>	for Simmha Steels
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorized Signatory

This is a Computer Generated Invoice