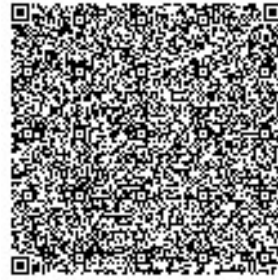


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3897f824acdfb2fae3aad947be3d922276b709c8ef4b8c-e38b7cc1bcc48237ae
 Ack No. : 152315105337691
 Ack Date : 13-Jul-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	
				79/2023-24		13-Jul-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. TN52P6240	
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				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	72104900	24,995.000 KG	83.13	70.45	KG	17,60,897.75
	Out Put CGST @ 9 %					9 %	1,58,480.80
	Out Put SGST @ 9 %					9 %	1,58,480.80
	ROUND OFF						0.40
	Total		24,995.000 KG				₹ 20,77,859.75

Amount Chargeable (in words) E. & O.E
INR Twenty Lakh Seventy Seven Thousand Eight Hundred Fifty Nine and Seventy Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	17,60,897.75	9%	1,58,480.80	9%	1,58,480.80	3,16,961.60
Total	17,60,897.75		1,58,480.80		1,58,480.80	3,16,961.60

Tax Amount (in words) : **INR Three Lakh Sixteen Thousand Nine Hundred Sixty One and Sixty 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



IRN : 3897f824acdfb2fae3aad947be3d922276b709c8ef4b8c-e38b7cc1bcc48237ae
 Ack No. : 152315105337691
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				79/2023-24		13-Jul-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. TN52P6240	
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for Simmha Steels

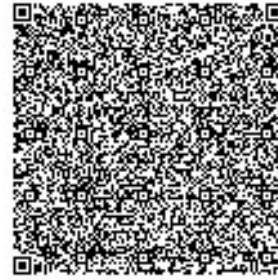
Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 3897f824acdfb2fae3aad947be3d922276b709c8ef4b8c-e38b7cc1bcc48237ae
 Ack No. : 152315105337691
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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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				Delivery Note		Mode/Terms of Payment	
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				Dispatch Doc No.		Delivery Note Date	
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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				TN52P6240			
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