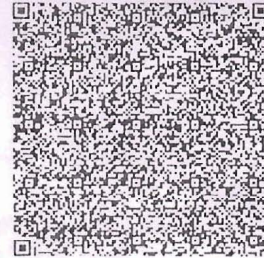


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3670243ab8cad93ce5181aef9c1484f5fd567a32df03
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Ack No. : 152313872283579
Ack Date : 9-Feb-23

Simimha Steels

NO : 5/122, TIRUPUR MAIN ROAD,
KAIKATIPUDUR POST,

AVINASHI, TIRUPUR - 641654.

GSTIN/UIN: 33AGGPN6958G1Z4

State Name : Tamil Nadu, Code : 33

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 (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

Invoice No.

29/2022-23

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

9-Feb-23

Mode/Terms of Payment

Other Reference

Dated

Delivery Note Date

Destination

AVINASHI

Motor Vehicle No

NL01AB9997

SI	Description of Goods	HSN/SAC	Quantity	Rate (Ind. w/ Tax)	Rate	per	Amount
1	GL COILS	72106100	29,475.000 KG	84.37	71.50	KG	21,07,462.50
2	GL COILS	72106100	5,275.000 KG	88.56	75.05	KG	3,95,888.75
							25,03,351.25
Out Put CGST @ 9 %							9 % 2,25,301.62
Out Put SGST @ 9 %							9 % 2,25,301.62

continued to page number 2

This is a Computer Generated Invoice

51714 to
5120