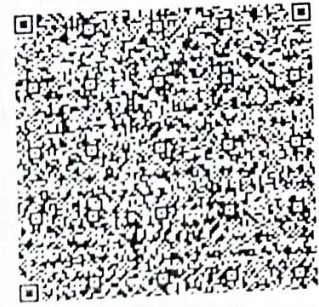


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9996e12b33c4d2092ecbbd2a669ec48e521b60db81e0-e74fc6810330cbc235f0
Ack No. : 152315149616945
Ack Date : 19-Jul-23

Simmha Steels
NO : 5/122, TIRUPUR MAIN ROAD,
KAIKATIPUDUR POST,
AVINASHI, TIRUPUR - 641654.
GSTIN/UID : 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/UID : 33AAAFZ8146Q1Z1
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/UID : 33AAAFZ8146Q1Z1
State Name : Tamil Nadu, Code : 33

Invoice No.

96/2023-24

Dated

19-Jul-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

TN52AA9950

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	3,420.000 KG	114.40	96.95	KG	3,31,569.00
2	STEEL COILS	14,205.000 KG	110.33	93.50	KG	13,28,167.50
						16,59,736.50
Out Put CGST @ 9 %						1,49,376.29
Out Put SGST @ 9 %						1,49,376.29

2787
10
2790
RM-
4481

continued to page number 2

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Simmha Steels O: 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 96/2023-24		Dated 19-Jul-23		
Consignee (Ship to) ZARON INDUSTRIESS 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		
Buyer (Bill to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Bill of Lading/LR-RR No.		Motor Vehicle No. TN52AA9950		
		Terms of Delivery				
SI	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF					0.42
Total		17,625.000 KG				₹ 19,58,489.50

E. & O E

Amount Chargeable (in words)

INR Nineteen Lakh Fifty Eight Thousand Four Hundred Eighty Nine and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	16,59,736.50	9%	1,49,376.29	9%	1,49,376.29	2,98,752.58
Total	16,59,736.50		1,49,376.29		1,49,376.29	2,98,752.58

 Tax Amount (in words) : **INR Two Lakh Ninety Eight Thousand Seven Hundred Fifty Two and Fifty Eight 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