

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 49568797f3f3773b2507617e06a97a058770691e1fbd67-f1f6c9d8027ac40554  
 Ack No. : 152315358584873  
 Ack Date : 10-Aug-23

<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. <b>147/2023-24</b>		Dated <b>10-Aug-23</b>			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date.		Other References			
Consignee (Ship to) <b>ZARON INDUSTRIES</b> 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			
Buyer (Bill to) <b>ZARON INDUSTRIES</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>MH40CD1202</b>			
		Terms of Delivery					
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	<b>STEEL COILS</b>  <div style="text-align: right;"> <b>Out Put CGST @ 9 %</b>  <b>Out Put SGST @ 9 %</b>  <b>ROUND OFF</b> </div> Less :	17,430.000 KG	97.94	83.00	KG	<b>14,46,690.00</b>  <b>1,30,202.10</b> <b>1,30,202.10</b> <b>(-)0.20</b>	
	Total	17,430.000 KG				<b>₹ 17,07,094.00</b>	
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR Seventeen Lakh Seven Thousand Ninety Four Only</b>							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
72106100		14,46,690.00	9%	1,30,202.10	9%	1,30,202.10	2,60,404.20
<b>Total</b>		<b>14,46,690.00</b>		<b>1,30,202.10</b>		<b>1,30,202.10</b>	<b>2,60,404.20</b>
Tax Amount (in words) : <b>INR Two Lakh Sixty Thousand Four Hundred Four and Twenty paise Only</b> Company's PAN : <b>AGGPN6958G</b>							
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 : 49568797f3f3773b2507617e06a97a058770691e1fbd67-f1f6c9d8027ac40554  
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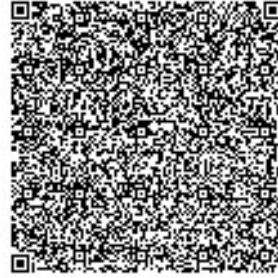
<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. <b>147/2023-24</b>		Dated <b>10-Aug-23</b>			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date.		Other References			
Consignee (Ship to) <b>ZARON INDUSTRIES</b> 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			
Buyer (Bill to) <b>ZARON INDUSTRIES</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>MH40CD1202</b>			
		Terms of Delivery					
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	<b>STEEL COILS</b>  <div style="text-align: right;"> <b>Out Put CGST @ 9 %</b>  <b>Out Put SGST @ 9 %</b>  <b>ROUND OFF</b> </div> Less :	17,430.000 KG	97.94	83.00	KG	<b>14,46,690.00</b>  <b>1,30,202.10</b> <b>1,30,202.10</b> <b>(-)0.20</b>	
	Total	17,430.000 KG				<b>₹ 17,07,094.00</b>	
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR Seventeen Lakh Seven Thousand Ninety Four Only</b>							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
72106100		14,46,690.00	9%	1,30,202.10	9%	1,30,202.10	2,60,404.20
<b>Total</b>		<b>14,46,690.00</b>		<b>1,30,202.10</b>		<b>1,30,202.10</b>	<b>2,60,404.20</b>
Tax Amount (in words) : <b>INR Two Lakh Sixty Thousand Four Hundred Four and Twenty paise Only</b> Company's PAN : <b>AGGPN6958G</b>							
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				

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## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>MH40CD1202</b>	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	17,430.000 KG	97.94	83.00	KG	<b>14,46,690.00</b>
	<i>Out Put CGST @ 9 %</i>				9 %	<b>1,30,202.10</b>
	<i>Out Put SGST @ 9 %</i>				9 %	<b>1,30,202.10</b>
	<i>Less : ROUND OFF</i>					<b>(-)0.20</b>
	<b>Total</b>	<b>17,430.000 KG</b>				<b>₹ 17,07,094.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventeen Lakh Seven Thousand Ninety Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	14,46,690.00	9%	1,30,202.10	9%	1,30,202.10	2,60,404.20
<b>Total</b>	<b>14,46,690.00</b>		<b>1,30,202.10</b>		<b>1,30,202.10</b>	<b>2,60,404.20</b>

Tax Amount (in words) : **INR Two Lakh Sixty Thousand Four Hundred Four and Twenty 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.	<b>for Simmha Steels</b>   Authorised Signatory
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