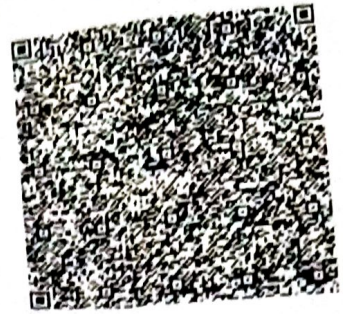


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 721d94e923ec269c5c838a37377c25474a35f5fdc2b5-
 05e091656af6d2ecbd74
 Ack No. : 152314638338135
 Ack Date : 16-May-23

Simmha 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	Invoice No.	Dated
	11/2023-24	16-May-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN52AA7213
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	72106100	27,925.000 KG	104.61	88.65	KG	24,75,551.25
2	STEEL COILS	72106100	3,130.000 KG	104.90	88.90	KG	2,78,257.00
							27,53,808.25
	Out Put CGST @ 9 %					9 %	2,47,842.74
	Out Put SGST @ 9 %					9 %	2,47,842.74

continued to page number 2

This is a Computer Generated Invoice

Simmha Steels

NO: 5/122, TIRUPUR MAIN ROAD,
KAIKATTIPUDUR 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

Tax Invoice (Page 2)

FOR ORIGINAL FOR RECIPIENT

Invoice No.	Dated
11/2023-24	16-May-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.
Terms of Delivery	TN52AA7213

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF						0.27
Total			31,055.000 KG				₹ 32,49,494.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Two Lakh Forty Nine Thousand Four Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	27,53,808.25	9%	2,47,842.74	9%	2,47,842.74	4,95,685.48
Total	27,53,808.25		2,47,842.74		2,47,842.74	4,95,685.48

Tax Amount (in words) : **INR Four Lakh Ninety Five Thousand Six Hundred Eighty Five and Forty 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

This is a Computer Generated Invoice