

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ae64811f30308ee9856240aac424c66ab0e596570dead-0051eff106bda01333d  
 Ack No. : 152313869525776  
 Ack Date : 9-Feb-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>28/2022-23</b>		Dated <b>9-Feb-23</b>	
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		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) <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		Dispatched through		Destination	
		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>MH40BG4762</b>	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>GL COILS</b>	72106100	31,774.000 KG	88.03	74.60	KG	<b>23,70,340.40</b>
	<b>Out Put CGST @ 9 %</b>					9 %	<b>2,13,330.64</b>
	<b>Out Put SGST @ 9 %</b>					9 %	<b>2,13,330.64</b>
	<b>ROUND OFF</b>						<b>0.32</b>
	<b>Total</b>		<b>31,774.000 KG</b>				<b>₹ 27,97,002.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	23,70,340.40	9%	2,13,330.64	9%	2,13,330.64	4,26,661.28
<b>Total</b>	<b>23,70,340.40</b>		<b>2,13,330.64</b>		<b>2,13,330.64</b>	<b>4,26,661.28</b>

Tax Amount (in words) : **INR Four Lakh Twenty Six Thousand Six Hundred Sixty One and Twenty 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

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : ae64811f30308ee9856240aac424c66ab0e596570dead-0051eff106bda01333d  
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				<b>28/2022-23</b>		<b>9-Feb-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	
				Bill of Lading/LR-RR No.		Motor Vehicle No. <b>MH40BG4762</b>	
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				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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	<b>Out Put CGST @ 9 %</b>					9 %	<b>2,13,330.64</b>
	<b>Out Put SGST @ 9 %</b>					9 %	<b>2,13,330.64</b>
	<b>ROUND OFF</b>						<b>0.32</b>
	Total		31,774.000 KG				<b>₹ 27,97,002.00</b>

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

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Tax Amount (in words) : **INR Four Lakh Twenty Six Thousand Six Hundred Sixty One and Twenty Eight paise Only**

Company's PAN : **AGGPN6958G**

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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Simmha Steels

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## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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