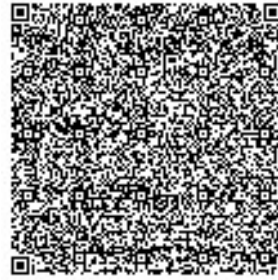


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 9d0f203a1bf56c464dcbc2ab7989953406e99caa2466d-
add5f0f88cddf7831b4
Ack No. : 152313781619797
Ack Date : 28-Jan-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33			Invoice No. 26/2022-23		Dated 28-Jan-23		
			Delivery Note		Mode/Terms of Payment		
			Reference No. & Date.		Other References		
			Buyer's Order No.		Dated		
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			Dispatch Doc No.		Delivery Note Date		
			Dispatched through		Destination		
			Bill of Lading/LR-RR No.		Motor Vehicle No. CG07CL0247		
			Terms of Delivery				
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							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GL COILS	72106100	14,965.000 KG	83.78	71.00	KG	10,62,515.00
2	GL COILS	72106100	13,005.000 KG	84.37	71.50	KG	9,29,857.50
							19,92,372.50
	Out Put CGST @ 9 %					9 %	1,79,313.53
	Out Put SGST @ 9 %					9 %	1,79,313.53

continued to page number 2

continued to page number 2

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF						0.44
	Total		27,970.000 KG				₹ 23,51,000.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	19,92,372.50	9%	1,79,313.53	9%	1,79,313.53	3,58,627.06
Total	19,92,372.50		1,79,313.53		1,79,313.53	3,58,627.06

<p><u>Declaration</u></p> <p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>for Simmha Steels</p> <p>Authorised Signatory</p>
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This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 9d0f203a1bf56c464dc2ab7989953406e99caa2466d-
add5f0f88cddf7831b4

Ack No. : 152313781619797

Ack Date : 28-Jan-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33			Invoice No.		Dated		
			26/2022-23		28-Jan-23		
			Delivery Note		Mode/Terms of Payment		
			Reference No. & Date.		Other References		
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			Buyer's Order No.		Dated		
			Dispatch Doc No.		Delivery Note Date		
			Dispatched through		Destination		
			Bill of Lading/LR-RR No.		Motor Vehicle No. CG07CL0247		
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			Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GL COILS	72106100	14,965.000 KG	83.78	71.00	KG	10,62,515.00
2	GL COILS	72106100	13,005.000 KG	84.37	71.50	KG	9,29,857.50
							19,92,372.50
						9 %	1,79,313.53
						9 %	1,79,313.53

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continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	26/2022-23	28-Jan-23
	Delivery Note	Mode/Terms of Payment
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	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. CG07CL0247
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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF						0.44
	Total		27,970.000 KG				₹ 23,51,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Lakh Fifty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	19,92,372.50	9%	1,79,313.53	9%	1,79,313.53	3,58,627.06
Total	19,92,372.50		1,79,313.53		1,79,313.53	3,58,627.06

Tax Amount (in words) : **INR Three Lakh Fifty Eight Thousand Six Hundred Twenty Seven and Six 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



IRN : 9d0f203a1bf56c464dcbc2ab7989953406e99caa2466d-
add5f0f88cddf7831b4

Ack No. : **152313781619797**

Ack Date : 28-Jan-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 26/2022-23		Dated 28-Jan-23	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
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's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
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		Bill of Lading/LR-RR No.		Motor Vehicle No. CG07CL0247	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GL COILS	72106100	14,965.000 KG	83.78	71.00	KG	10,62,515.00
2	GL COILS	72106100	13,005.000 KG	84.37	71.50	KG	9,29,857.50
							19,92,372.50
	Out Put CGST @ 9 %				9 %		1,79,313.53
	Out Put SGST @ 9 %				9 %		1,79,313.53

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(TRIPLICATE FOR SUPPLIER)

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	26/2022-23	28-Jan-23
	Delivery Note	Mode/Terms of Payment
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	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. CG07CL0247
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF						0.44
	Total		27,970.000 KG				₹ 23,51,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Lakh Fifty One Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	19,92,372.50	9%	1,79,313.53	9%	1,79,313.53	3,58,627.06
Total	19,92,372.50		1,79,313.53		1,79,313.53	3,58,627.06

Tax Amount (in words) : **INR Three Lakh Fifty Eight Thousand Six Hundred Twenty Seven and Six 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