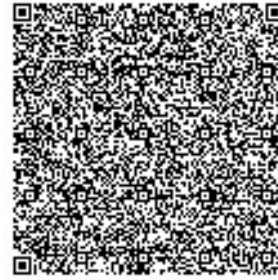


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : bca4977216df19000f187f7407e7334a69e6f6b7e916fe-0e756c0d2ad8ab435a
 Ack No. : 152315358473674
 Ack Date : 10-Aug-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. 144/2023-24		Dated 10-Aug-23	
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		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. TN52L9902	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	21,990.000 KG	98.24	83.25	KG	18,30,667.50
	<i>Out Put CGST @ 9 %</i>				9 %	1,64,760.08
	<i>Out Put SGST @ 9 %</i>				9 %	1,64,760.08
	<i>Less : ROUND OFF</i>					(-)0.16
	Total	21,990.000 KG				₹ 21,60,187.50

Amount Chargeable (in words) E. & O.E
INR Twenty One Lakh Sixty Thousand One Hundred Eighty Seven and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	18,30,667.50	9%	1,64,760.08	9%	1,64,760.08	3,29,520.16
Total	18,30,667.50		1,64,760.08		1,64,760.08	3,29,520.16

Tax Amount (in words) : **INR Three Lakh Twenty Nine Thousand Five Hundred Twenty and Sixteen 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

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : bca4977216df19000f187f7407e7334a69e6f6b7e916fe-0e756c0d2ad8ab435a
 Ack No. : 152315358473674
 Ack Date : 10-Aug-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. 144/2023-24		Dated 10-Aug-23	
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		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. TN52L9902	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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	<i>Out Put SGST @ 9 %</i>				9 %	1,64,760.08
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	Total	21,990.000 KG				₹ 21,60,187.50

Amount Chargeable (in words) E. & O.E
INR Twenty One Lakh Sixty Thousand One Hundred Eighty Seven and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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Total	18,30,667.50		1,64,760.08		1,64,760.08	3,29,520.16

Tax Amount (in words) : **INR Three Lakh Twenty Nine Thousand Five Hundred Twenty and Sixteen 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

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : bca4977216df19000f187f7407e7334a69e6f6b7e916fe-0e756c0d2ad8ab435a
 Ack No. : 152315358473674
 Ack Date : 10-Aug-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. 144/2023-24		Dated 10-Aug-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		
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			Rate	Amount	Rate	Amount
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This is a Computer Generated Invoice