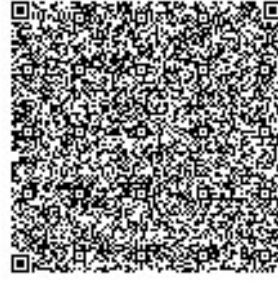


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5d9f1799d3d03bae3fd972b0b36f5ad532192fb67e8d4-6296eb9899e01bdde54
 Ack No. : 152315358083000
 Ack Date : 10-Aug-23

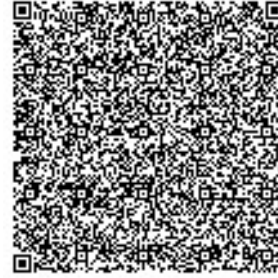
Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 138/2023-24		Dated 10-Aug-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) 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		
		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. MH49AT1274		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS <div style="text-align: right;"> Out Put CGST @ 9 % Out Put SGST @ 9 % ROUND OFF </div> Less :	4,435.000 KG	99.12	84.00	KG	3,72,540.00 33,528.60 33,528.60 (-)0.20
	Total	4,435.000 KG				₹ 4,39,597.00
Amount Chargeable (in words)						E. & O.E
INR Four Lakh Thirty Nine Thousand Five Hundred Ninety Seven Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72106100		3,72,540.00	9%	33,528.60	9%	33,528.60
		Total		33,528.60		33,528.60
						67,057.20
Tax Amount (in words) : INR Sixty Seven Thousand Fifty Seven 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.			for Simmha Steels Authorised Signatory			

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 5d9f1799d3d03bae3fd972b0b36f5ad532192fb67e8d4-6296eb9899e01bdde54
 Ack No. : 152315358083000
 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. 138/2023-24		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. MH49AT1274	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	4,435.000 KG	99.12	84.00	KG	3,72,540.00
	<i>Out Put CGST @ 9 %</i>				9 %	33,528.60
	<i>Out Put SGST @ 9 %</i>				9 %	33,528.60
	<i>Less : ROUND OFF</i>					(-)0.20
	Total	4,435.000 KG				₹ 4,39,597.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Thirty Nine Thousand Five Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	3,72,540.00	9%	33,528.60	9%	33,528.60	67,057.20
Total	3,72,540.00		33,528.60		33,528.60	67,057.20

Tax Amount (in words) : **INR Sixty Seven Thousand Fifty Seven 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.	for Simmha Steels Authorised Signatory
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This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 5d9f1799d3d03bae3fd972b0b36f5ad532192fb67e8d4-6296eb9899e01bdde54
 Ack No. : 152315358083000
 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. 138/2023-24		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. MH49AT1274	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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	<i>Out Put CGST @ 9 %</i>				9 %	33,528.60
	<i>Out Put SGST @ 9 %</i>				9 %	33,528.60
	<i>Less : ROUND OFF</i>					(-)0.20
	Total	4,435.000 KG				₹ 4,39,597.00

Amount Chargeable (in words) E. & O.E
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Total	3,72,540.00		33,528.60		33,528.60	67,057.20

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 Company's PAN : **AGGPN6958G**

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