

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f9b459117727ed7ba2b71ea4fa2befdbb7dadea959ac6-bfaeeec9e01d8ef48b0

Ack No. : 152315708824288

Ack Date : 18-Sep-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.	Dated		
		<b>270/2023-24</b>	<b>18-Sep-23</b>		
		Delivery Note	Mode/Terms of Payment		
		Reference No. & Date.	Other References		
<b>Consignee (Ship to)</b> <b>ZARON INDUSTRIESS</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>Buyer (Bill to)</b> <b>ZARON INDUSTRIESS</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33			<b>TN52J8565</b>		
		Terms of Delivery			
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	STEEL COILS	9,170.000 KG	92.75	KG	8,50,517.50
2	STEEL COILS	9,240.000 KG	95.95	KG	8,86,578.00
3	STEEL COILS	13,615.000 KG	95.70	KG	13,02,955.50
					30,40,051.00

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(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Less : <b>ROUND OFF</b>				<b>(-)0.20</b>
	Total	32,025.000 KG			<b>₹ 35,87,260.00</b>

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*E. & O.E*

**INR Thirty Five Lakh Eighty Seven Thousand Two Hundred Sixty Only**

Tax Amount (in words) : **INR Five Lakh Forty Seven Thousand Two Hundred Nine and Twenty paise Only**

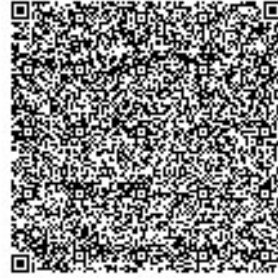
**for Simmha Steels**

Authorised Signatory

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**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**e-Invoice**

IRN : f9b459117727ed7ba2b71ea4fa2befdbb7dadea959ac6-bfaeeec9e01d8ef48b0  
Ack No. : 152315708824288  
Ack Date : 18-Sep-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.	Dated
	<b>270/2023-24</b>	<b>18-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>ZARON INDUSTRIESS</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.
Buyer (Bill to) <b>ZARON INDUSTRIESS</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	
	<b>TN52J8565</b>	

SI No.	Description of Goods	Quantity	Rate	per	Amount
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2	STEEL COILS	9,240.000 KG	95.95	KG	8,86,578.00
3	STEEL COILS	13,615.000 KG	95.70	KG	13,02,955.50
					30,40,051.00
<b>Out Put CGST @ 9 %</b>			9 %		2,73,604.60
<b>Out Put SGST @ 9 %</b>			9 %		2,73,604.60

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**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

**e-Invoice**IRN : **f9b459117727ed7ba2b71ea4fa2befdbb7dadea959ac6-bfaeeec9e01d8ef48b0**Ack No. : **152315708824288**Ack Date : **18-Sep-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>270/2023-24</b>		Dated <b>18-Sep-23</b>	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) <b>ZARON INDUSTRIESS</b> 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	
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(TRIPLICATE FOR SUPPLIER)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Less : <b>ROUND OFF</b>				<b>(-)0.20</b>
	Total	32,025.000 KG			<b>₹ 35,87,260.00</b>

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*E. & O.E*

**INR Thirty Five Lakh Eighty Seven Thousand Two Hundred Sixty Only**

Tax Amount (in words) : <b>INR Five Lakh Forty Seven Thousand Two Hundred Nine and Twenty paise Only</b>	
Company's PAN : <b>AGGPN6958G</b>	
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for <b>Simmha Steels</b>   Authorised Signatory

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