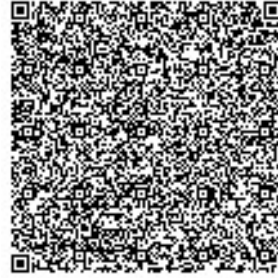


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f3b4d9c6c92c8bd3d2648c47aae086bf07dfb910a1696-26715898babddc44cd2
 Ack No. : 152313777590811
 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	
				25/2022-23		28-Jan-23	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
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	
				Bill of Lading/LR-RR No.		Motor Vehicle No.	
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				CG07CG8240 Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GL COILS	72106100	41,120.000 KG	83.78	71.00	KG	29,19,520.00
	Out Put CGST @ 9 %					9 %	2,62,756.80
	Out Put SGST @ 9 %					9 %	2,62,756.80
	ROUND OFF						0.40
	Total		41,120.000 KG				₹ 34,45,034.00

Amount Chargeable (in words) E. & O.E
INR Thirty Four Lakh Forty Five Thousand Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	29,19,520.00	9%	2,62,756.80	9%	2,62,756.80	5,25,513.60
Total	29,19,520.00		2,62,756.80		2,62,756.80	5,25,513.60

Tax Amount (in words) : **INR Five Lakh Twenty Five Thousand Five Hundred Thirteen and Sixty 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 : f3b4d9c6c92c8bd3d2648c47aae086bf07dfb910a1696-26715898babddc44cd2
 Ack No. : 152313777590811
 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. 25/2022-23		Dated 28-Jan-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. CG07CG8240	
				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GL COILS	72106100	41,120.000 KG	83.78	71.00	KG	29,19,520.00
	Out Put CGST @ 9 %					9 %	2,62,756.80
	Out Put SGST @ 9 %					9 %	2,62,756.80
	ROUND OFF						0.40
	Total		41,120.000 KG				₹ 34,45,034.00

Amount Chargeable (in words) E. & O.E
INR Thirty Four Lakh Forty Five Thousand Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	29,19,520.00	9%	2,62,756.80	9%	2,62,756.80	5,25,513.60
Total	29,19,520.00		2,62,756.80		2,62,756.80	5,25,513.60

Tax Amount (in words) : **INR Five Lakh Twenty Five Thousand Five Hundred Thirteen and Sixty 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

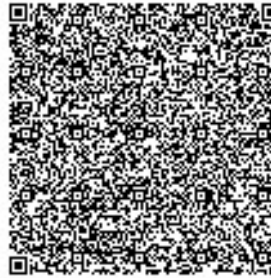
Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : f3b4d9c6c92c8bd3d2648c47aae086bf07dfb910a1696-26715898babddc44cd2
 Ack No. : 152313777590811
 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	
				25/2022-23		28-Jan-23	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
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	
				Bill of Lading/LR-RR No.		Motor Vehicle No.	
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						CG07CG8240	
				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GL COILS	72106100	41,120.000 KG	83.78	71.00	KG	29,19,520.00
	Out Put CGST @ 9 %					9 %	2,62,756.80
	Out Put SGST @ 9 %					9 %	2,62,756.80
	ROUND OFF						0.40
	Total		41,120.000 KG				₹ 34,45,034.00

Amount Chargeable (in words) E. & O.E
INR Thirty Four Lakh Forty Five Thousand Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	29,19,520.00	9%	2,62,756.80	9%	2,62,756.80	5,25,513.60
Total	29,19,520.00		2,62,756.80		2,62,756.80	5,25,513.60

Tax Amount (in words) : **INR Five Lakh Twenty Five Thousand Five Hundred Thirteen and Sixty 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