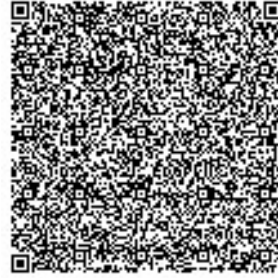


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**e-Invoice**

IRN : b71525d2b0c610f0b6841b73814bcb642a7de1eb28bd-6a020fd02fe07f568d64  
Ack No. : 152315751569262  
Ack Date : 22-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>301/2023-24</b>		Dated <b>22-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		
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		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN52P7247</b>		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	13,410.000 KG	112.93	95.70	KG	12,83,337.00
2	STEEL COILS	2,440.000 KG	110.15	93.35	KG	2,27,774.00
3	STEEL COILS	8,760.000 KG	109.45	92.75	KG	8,12,490.00
						23,23,601.00
Out Put CGST @ 9 %					9 %	2,09,124.09
Out Put SGST @ 9 %					9 %	2,09,124.09

continued to page number 2

continued to page number 2

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

## e-Invoice



Ack Date : **22-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		
		301/2023-24		22-Sep-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to)		Buyer's Order No.		Dated		
<b>ZARON INDUSTRIES</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		
		Bill of Lading/LR-RR No.		Motor Vehicle No.		
		Terms of Delivery		TN52P7247		
Buyer (Bill to)						
<b>ZARON INDUSTRIES</b> 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	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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2	STEEL COILS	2,440.000 KG	110.15	93.35	KG	2,27,774.00
3	STEEL COILS	8,760.000 KG	109.45	92.75	KG	8,12,490.00
						23,23,601.00
	Out Put CGST @ 9 %			9 %		2,09,124.09
	Out Put SGST @ 9 %			9 %		2,09,124.09

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice(Page 2)** (DUPLICATE FOR TRANSPORTER)

<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>301/2023-24</b>	<b>22-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>ZARON INDUSTRIES</b> 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.
Buyer (Bill to) <b>ZARON INDUSTRIES</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>TN52P7247</b>	

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : <b>ROUND OFF</b>					<b>(-)0.18</b>
Total		24,610.000 KG				<b>₹ 27,41,849.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twenty Seven Lakh Forty One Thousand Eight Hundred Forty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	23,23,601.00	9%	2,09,124.09	9%	2,09,124.09	4,18,248.18
<b>Total</b>	<b>23,23,601.00</b>		<b>2,09,124.09</b>		<b>2,09,124.09</b>	<b>4,18,248.18</b>

Tax Amount (in words) : **INR Four Lakh Eighteen Thousand Two Hundred Forty Eight and Eighteen 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.

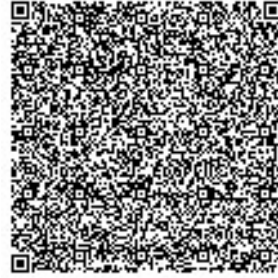
**for Simmha Steels**

Authorised Signatory

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**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

**e-Invoice**

IRN : b71525d2b0c610f0b6841b73814bcb642a7de1eb28bd-6a020fd02fe07f568d64

Ack No. : 152315751569262

Ack Date : 22-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>301/2023-24</b>		Dated <b>22-Sep-23</b>		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
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		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
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		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN52P7247</b>		
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						23,23,601.00
					9 %	<b>2,09,124.09</b>
					9 %	<b>2,09,124.09</b>
continued to page number 2						

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(TRIPLICATE FOR SUPPLIER)

This is a Computer Generated Invoice