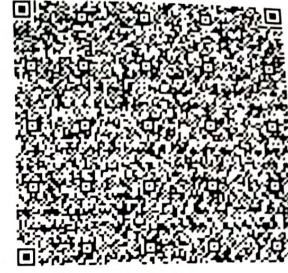


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c16c98fe07c4051c02ce17c7625ccaa64735f49bab93-39daa233358fc8ea075a
Ack No. : 152314599605837
Ack Date : 10-May-23



Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33 Consignee (Ship to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Buyer (Bill to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Invoice No. 6/2023-24	Dated 10-May-23
	Delivery Note	Mode/Terms of Payment
	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. MH49AT1275
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GL COILS	72106100	33,615.000 KG	118.30	100.25	KG	33,69,903.75
	Out Put CGST @ 9 %					9 %	3,03,291.34
	Out Put SGST @ 9 %					9 %	3,03,291.34

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Simmha Steels
 5/122, TIRUPUR MAIN ROAD,
 KAIKATTIPUDUR POST,
 AVINASHI, TIRUPUR - 641654.
 GSTIN/UID: 33AGGPN6958G1Z4
 State Name : Tamil Nadu, Code : 33
 Consignee (Ship to)
ZARON INDUSTRIES
 RAJALAKSHMI IN ESTATE
 4/333/7, N.H BYE PASS ROAD
 KAIKATTIPUDHUR
 AVINASHI
 TIRUPUR
 GSTIN/UID : 33AAAFZ8146Q1ZI
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
ZARON INDUSTRIES
 RAJALAKSHMI IN ESTATE
 4/333/7, N.H BYE PASS ROAD
 KAIKATTIPUDHUR
 AVINASHI
 TIRUPUR
 GSTIN/UID : 33AAAFZ8146Q1ZI
 State Name : Tamil Nadu, Code : 33

Invoice No.
6/2023-24
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Bill of Lading/LR-RR No.
 Terms of Delivery
 Dated
10-May-23
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination
 Motor Vehicle No.
MH49AT1275

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF						(-)0.43
Total			33,615.000 KG				₹ 39,76,486.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Nine Lakh Seventy Six Thousand Four Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	33,69,903.75	9%	3,03,291.34	9%	3,03,291.34	6,06,582.68
Total	33,69,903.75		3,03,291.34		3,03,291.34	6,06,582.68

Tax Amount (in words) : **INR Six Lakh Six Thousand Five Hundred Eighty Two and Sixty Eight 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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