

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**e-Invoice**

IRN : e75e15748a5d4f283140f69bbf85ea25edada17509fb83-6b52164283451af310

Ack No. : 152315377046170

Ack Date : 12-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. 155/2023-24		Dated 12-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. MH49AT6390		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	4,185.000 KG	109.74	93.00	KG	3,89,205.00
2	STEEL COILS	3,920.000 KG	111.04	94.10	KG	3,68,872.00
						7,58,077.00
					9 %	68,226.93
					9 %	68,226.93
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(ORIGINAL FOR RECIPIENT)

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**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**e-Invoice**

IRN : e75e15748a5d4f283140f69bbf85ea25edada17509fb83-6b52164283451af310  
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2	<b>STEEL COILS</b>	3,920.000 KG	111.04	94.10	KG	<b>3,68,872.00</b>
						7,58,077.00
	<b>Out Put CGST @ 9 %</b>			9	%	<b>68,226.93</b>
	<b>Out Put SGST @ 9 %</b>			9	%	<b>68,226.93</b>

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continued to page number 2

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**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
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	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH49AT6390</b>
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>ROUND OFF</b>					<b>0.14</b>
Total		8,105.000 KG				<b>₹ 8,94,531.00</b>

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

**INR Eight Lakh Ninety Four Thousand Five Hundred Thirty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	7,58,077.00	9%	68,226.93	9%	68,226.93	1,36,453.86
<b>Total</b>	<b>7,58,077.00</b>		<b>68,226.93</b>		<b>68,226.93</b>	<b>1,36,453.86</b>

Tax Amount (in words) : **INR One Lakh Thirty Six Thousand Four Hundred Fifty Three and Eighty Six 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

## e-Invoice



Ack Date : 12-Aug-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>155/2023-24</b>		Dated <b>12-Aug-23</b>	
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				9 %		68,226.93
				9 %		68,226.93

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(TRIPLICATE FOR SUPPLIER)

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>ROUND OFF</b>					<b>0.14</b>
	Total	8,105.000 KG				<b>₹ 8,94,531.00</b>

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*E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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<b>Total</b>	<b>7,58,077.00</b>		<b>68,226.93</b>		<b>68,226.93</b>	<b>1,36,453.86</b>

<p><u>Declaration</u></p> <p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p><b>for Simmha Steels</b></p>  <p>Authorised Signatory</p>
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