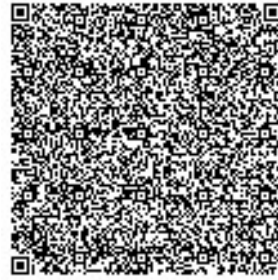


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 28082bb71be612ad91aaf4baf1e07e65f9c5645bfbd03b-ab90790a6e55ae5e3c
 Ack No. : 152315509023800
 Ack Date : 28-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. 201/2023-24 | | Dated 28-Aug-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. TN52P6240 | |
| | | Terms of Delivery | | | |

| SI No. | Description of Goods | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|---------------------------|----------------------|---------------------|-------|-----|-----------------------|
| 1 | STEEL COILS | 12,190.000 KG | 113.22 | 95.95 | KG | 11,69,630.50 |
| | <i>Out Put CGST @ 9 %</i> | | | 9 % | | 1,05,266.75 |
| | <i>Out Put SGST @ 9 %</i> | | | 9 % | | 1,05,266.75 |
| | <i>Less : ROUND OFF</i> | | | | | (-)0.50 |
| | Total | 12,190.000 KG | | | | ₹ 13,80,163.50 |

Amount Chargeable (in words) E. & O.E
INR Thirteen Lakh Eighty Thousand One Hundred Sixty Three and Fifty paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| 72106100 | 11,69,630.50 | 9% | 1,05,266.75 | 9% | 1,05,266.75 | 2,10,533.50 |
| Total | 11,69,630.50 | | 1,05,266.75 | | 1,05,266.75 | 2,10,533.50 |

Tax Amount (in words) : **INR Two Lakh Ten Thousand Five Hundred Thirty Three and Fifty 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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 28082bb71be612ad91aaf4baf1e07e65f9c5645bfbd03b-ab90790a6e55ae5e3c
 Ack No. : 152315509023800
 Ack Date : 28-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. 201/2023-24 | | Dated 28-Aug-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. TN52P6240 | |
| | | Terms of Delivery | | | |

| SI No. | Description of Goods | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|---------------------------|----------------------|---------------------|-------|-----|-----------------------|
| 1 | STEEL COILS | 12,190.000 KG | 113.22 | 95.95 | KG | 11,69,630.50 |
| | <i>Out Put CGST @ 9 %</i> | | | 9 % | | 1,05,266.75 |
| | <i>Out Put SGST @ 9 %</i> | | | 9 % | | 1,05,266.75 |
| | <i>Less : ROUND OFF</i> | | | | | (-)0.50 |
| | Total | 12,190.000 KG | | | | ₹ 13,80,163.50 |

Amount Chargeable (in words) E. & O.E
INR Thirteen Lakh Eighty Thousand One Hundred Sixty Three and Fifty paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| 72106100 | 11,69,630.50 | 9% | 1,05,266.75 | 9% | 1,05,266.75 | 2,10,533.50 |
| Total | 11,69,630.50 | | 1,05,266.75 | | 1,05,266.75 | 2,10,533.50 |

Tax Amount (in words) : **INR Two Lakh Ten Thousand Five Hundred Thirty Three and Fifty 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

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 28082bb71be612ad91aaf4baf1e07e65f9c5645bfbd03b-ab90790a6e55ae5e3c
 Ack No. : 152315509023800
 Ack Date : 28-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. 201/2023-24 | | Dated 28-Aug-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. TN52P6240 | |
| | | Terms of Delivery | | | |

| SI No. | Description of Goods | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|---------------------------|----------------------|---------------------|-------|-----|-----------------------|
| 1 | STEEL COILS | 12,190.000 KG | 113.22 | 95.95 | KG | 11,69,630.50 |
| | <i>Out Put CGST @ 9 %</i> | | | 9 % | | 1,05,266.75 |
| | <i>Out Put SGST @ 9 %</i> | | | 9 % | | 1,05,266.75 |
| | <i>Less : ROUND OFF</i> | | | | | (-)0.50 |
| | Total | 12,190.000 KG | | | | ₹ 13,80,163.50 |

Amount Chargeable (in words) E. & O.E
INR Thirteen Lakh Eighty Thousand One Hundred Sixty Three and Fifty paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| 72106100 | 11,69,630.50 | 9% | 1,05,266.75 | 9% | 1,05,266.75 | 2,10,533.50 |
| Total | 11,69,630.50 | | 1,05,266.75 | | 1,05,266.75 | 2,10,533.50 |

Tax Amount (in words) : **INR Two Lakh Ten Thousand Five Hundred Thirty Three and Fifty 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