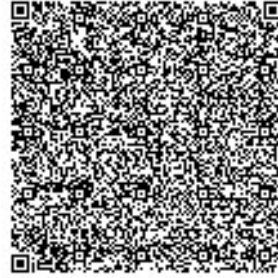


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1b3fb2a8231d1d4cf6c7148ee1cd06bbdf8841f1dbb06-0922605a7dc4d4fc398
 Ack No. : 152315444371613
 Ack Date : 21-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. 190/2023-24		Dated 21-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. MH40CD1196	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	4,330.000 KG	110.33	93.50	KG	4,04,855.00
	<i>Out Put CGST @ 9 %</i>				9 %	36,436.95
	<i>Out Put SGST @ 9 %</i>				9 %	36,436.95
	ROUND OFF					0.10
	Total	4,330.000 KG				₹ 4,77,729.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Seventy Seven Thousand Seven Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	4,04,855.00	9%	36,436.95	9%	36,436.95	72,873.90
Total	4,04,855.00		36,436.95		36,436.95	72,873.90

Tax Amount (in words) : **INR Seventy Two Thousand Eight Hundred Seventy Three and Ninety 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 : 1b3fb2a8231d1d4cf6c7148ee1cd06bbdf8841f1dbb06-0922605a7dc4d4fc398
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for Simmha Steels

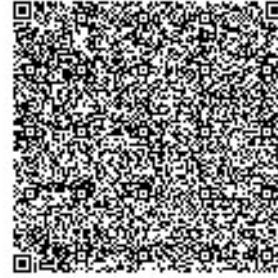
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 1b3fb2a8231d1d4cf6c7148ee1cd06bbdf8841f1dbb06-0922605a7dc4d4fc398
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Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 190/2023-24		Dated 21-Aug-23		
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