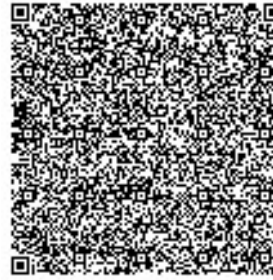


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e7e09cad9f83a2f6e71ad42457507c1adb15bcf12f820b-00fd9ee0d4a8e0abca
 Ack No. : 152315377182579
 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. 160/2023-24		Dated 12-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. MH49AT3053	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	2,160.000 KG	98.24	83.25	KG	1,79,820.00
	Out Put CGST @ 9 %				9 %	16,183.80
	Out Put SGST @ 9 %				9 %	16,183.80
	ROUND OFF					0.40
	Total	2,160.000 KG				₹ 2,12,188.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Twelve Thousand One Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	1,79,820.00	9%	16,183.80	9%	16,183.80	32,367.60
Total	1,79,820.00		16,183.80		16,183.80	32,367.60

Tax Amount (in words) : **INR Thirty Two Thousand Three Hundred Sixty Seven and Sixty paise Only**
 Company's PAN : **AGGPN6958G**

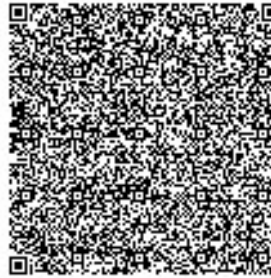
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Simmha Steels Authorised Signatory
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This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : e7e09cad9f83a2f6e71ad42457507c1adb15bcf12f820b-00fd9ee0d4a8e0abca
 Ack No. : 152315377182579
 Ack Date : 12-Aug-23

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		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. MH49AT3053	
		Terms of Delivery			

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	ROUND OFF					0.40
	Total	2,160.000 KG				₹ 2,12,188.00

Amount Chargeable (in words) E. & O.E
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 Company's PAN : **AGGPN6958G**

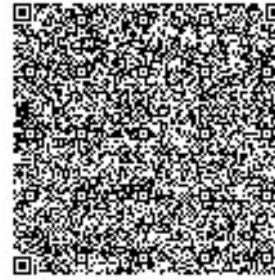
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Simmha Steels Authorised Signatory
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This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : e7e09cad9f83a2f6e71ad42457507c1adb15bcf12f820b-00fd9ee0d4a8e0abca
 Ack No. : 152315377182579
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