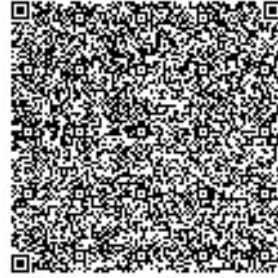


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 43788144f926090c3e13c3994d2019b457b15d6e3fc6a-65b11d0d92013cb2f0c
 Ack No. : 152315709168435
 Ack Date : 18-Sep-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.	Dated
	275/2023-24	18-Sep-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
	Bill of Lading/LR-RR No.	Motor Vehicle No.
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	Terms of Delivery	
	TN52Q3373	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	STEEL COILS	2,660.000 KG	93.35	KG	2,48,311.00
	Out Put CGST @ 9 %		9 %		22,347.99
	Out Put SGST @ 9 %		9 %		22,347.99
	ROUND OFF				0.02
	Total	2,660.000 KG			₹ 2,93,007.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ninety Three Thousand Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	2,48,311.00	9%	22,347.99	9%	22,347.99	44,695.98
Total	2,48,311.00		22,347.99		22,347.99	44,695.98

Tax Amount (in words) : **INR Forty Four Thousand Six Hundred Ninety Five and Ninety 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**

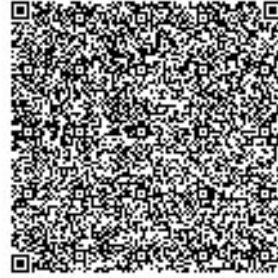
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 43788144f926090c3e13c3994d2019b457b15d6e3fc6a-65b11d0d92013cb2f0c
 Ack No. : 152315709168435
 Ack Date : 18-Sep-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.	Dated
	275/2023-24	18-Sep-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
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN52Q3373
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	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	STEEL COILS	2,660.000 KG	93.35	KG	2,48,311.00
	Out Put CGST @ 9 %		9 %		22,347.99
	Out Put SGST @ 9 %		9 %		22,347.99
	ROUND OFF				0.02
	Total	2,660.000 KG			₹ 2,93,007.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ninety Three Thousand Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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Total	2,48,311.00		22,347.99		22,347.99	44,695.98

Tax Amount (in words) : **INR Forty Four Thousand Six Hundred Ninety Five and Ninety Eight paise Only**

Company's PAN : **AGGPN6958G**

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for Simmha Steels

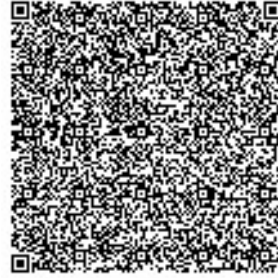
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 43788144f926090c3e13c3994d2019b457b15d6e3fc6a-65b11d0d92013cb2f0c
 Ack No. : 152315709168435
 Ack Date : 18-Sep-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.	Dated
	275/2023-24	18-Sep-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
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN52Q3373
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