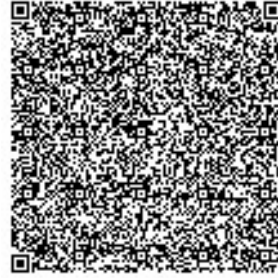


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**e-Invoice**

IRN : **bbc4f410021c7ced00d24c4a97233cbbf715091b88fa4-d8518f36d22b1361809**  
Ack No. : **152315709474929**  
Ack Date : **18-Sep-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.	Dated
	<b>280/2023-24</b>	<b>18-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>ZARON INDUSTRIES</b> 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) <b>ZARON INDUSTRIES</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	<b>TN29CW8237</b>	
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	STEEL COILS	3,790.000 KG	92.75	KG	3,51,522.50
2	STEEL COILS	20,910.000 KG	95.70	KG	20,01,087.00
3	STEEL COILS	4,830.000 KG	97.95	KG	4,73,098.50
					28,25,708.00
	<b>Out Put CGST @ 9 %</b>		9 %		2,54,313.73
	<b>Out Put SGST @ 9 %</b>		9 %		2,54,313.73

continued to page number 2

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Less : <b>ROUND OFF</b>				<b>(-)0.46</b>
	Total	29,530.000 KG			<b>₹ 33,34,335.00</b>

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*E. & O.E*

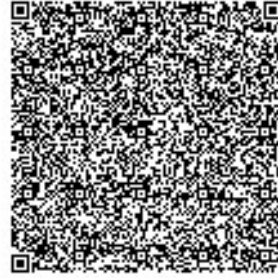
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	28,25,708.00	9%	2,54,313.73	9%	2,54,313.73	5,08,627.46
<b>Total</b>	<b>28,25,708.00</b>		<b>2,54,313.73</b>		<b>2,54,313.73</b>	<b>5,08,627.46</b>

Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**e-Invoice**IRN : **bbc4f410021c7ced00d24c4a97233cbbf715091b88fa4-d8518f36d22b1361809**Ack No. : **152315709474929**Ack Date : **18-Sep-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.	Dated
	<b>280/2023-24</b>	<b>18-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>ZARON INDUSTRIES</b> 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) <b>ZARON INDUSTRIES</b> 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	
	<b>TN29CW8237</b>	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	STEEL COILS	3,790.000 KG	92.75	KG	3,51,522.50
2	STEEL COILS	20,910.000 KG	95.70	KG	20,01,087.00
3	STEEL COILS	4,830.000 KG	97.95	KG	4,73,098.50
					28,25,708.00
			9 %		2,54,313.73
			9 %		2,54,313.73

continued to page number 2

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Less : <b>ROUND OFF</b>				<b>(-)0.46</b>
	Total	29,530.000 KG			<b>₹ 33,34,335.00</b>

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*E. & O.E*

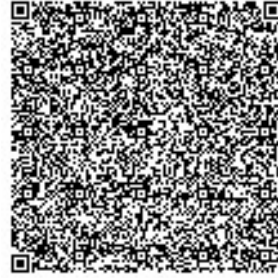
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	28,25,708.00	9%	2,54,313.73	9%	2,54,313.73	5,08,627.46
<b>Total</b>	<b>28,25,708.00</b>		<b>2,54,313.73</b>		<b>2,54,313.73</b>	<b>5,08,627.46</b>

Authorised Signatory

This is a Computer Generated Invoice

**Tax Invoice**

(TRIPLICATE FOR SUPPLIER)

**e-Invoice**IRN : **bbc4f410021c7ced00d24c4a97233cbbf715091b88fa4-d8518f36d22b1361809**Ack No. : **152315709474929**Ack Date : **18-Sep-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.	Dated
	<b>280/2023-24</b>	<b>18-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>ZARON INDUSTRIES</b> 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) <b>ZARON INDUSTRIES</b> 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	
	<b>TN29CW8237</b>	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	STEEL COILS	3,790.000 KG	92.75	KG	<b>3,51,522.50</b>
2	STEEL COILS	20,910.000 KG	95.70	KG	<b>20,01,087.00</b>
3	STEEL COILS	4,830.000 KG	97.95	KG	<b>4,73,098.50</b>
					28,25,708.00
			9 %		<b>2,54,313.73</b>
			9 %		<b>2,54,313.73</b>
continued to page number 2					

This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Less : <b>ROUND OFF</b>				<b>(-)0.46</b>
	Total	29,530.000 KG			<b>₹ 33,34,335.00</b>

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*E. & O.E*

**INR Thirty Three Lakh Thirty Four Thousand Three Hundred Thirty Five Only**

Tax Amount (in words) : <b>INR Five Lakh Eight Thousand Six Hundred Twenty Seven and Forty Six paise Only</b>	
Company's PAN : <b>AGGPN6958G</b>	
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for <b>Simmha Steels</b>   Authorised Signatory

This is a Computer Generated Invoice