

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5b126538d483abbb86145283be73712b5fc0f359c8751-f9b949173cfa82e5f45  
 Ack No. : 152315358512627  
 Ack Date : 10-Aug-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. <b>145/2023-24</b>		Dated <b>10-Aug-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		
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		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN52L9902</b>		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	4,230.000 KG	111.04	94.10	KG	<b>3,98,043.00</b>
	<b>Out Put CGST @ 9 %</b>				9 %	<b>35,823.87</b>
	<b>Out Put SGST @ 9 %</b>				9 %	<b>35,823.87</b>
	<b>ROUND OFF</b>					<b>0.26</b>
	<b>Total</b>	<b>4,230.000 KG</b>				<b>₹ 4,69,691.00</b>
Amount Chargeable (in words)						<b>E. &amp; O.E</b>
<b>INR Four Lakh Sixty Nine Thousand Six Hundred Ninety One Only</b>						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72106100		3,98,043.00	9%	35,823.87	9%	35,823.87
<b>Total</b>		<b>3,98,043.00</b>		<b>35,823.87</b>		<b>35,823.87</b>
						<b>71,647.74</b>
Tax Amount (in words) : <b>INR Seventy One Thousand Six Hundred Forty Seven and Seventy Four paise Only</b>						
Company's PAN : <b>AGGPN6958G</b>						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			<b>for Simmha Steels</b>  Authorised Signatory			

This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 5b126538d483abbb86145283be73712b5fc0f359c8751-f9b949173cfa82e5f45  
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<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. <b>145/2023-24</b>		Dated <b>10-Aug-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		
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		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN52L9902</b>		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	4,230.000 KG	111.04	94.10	KG	<b>3,98,043.00</b>
	<b>Out Put CGST @ 9 %</b>				9 %	<b>35,823.87</b>
	<b>Out Put SGST @ 9 %</b>				9 %	<b>35,823.87</b>
	<b>ROUND OFF</b>					<b>0.26</b>
	<b>Total</b>	<b>4,230.000 KG</b>				<b>₹ 4,69,691.00</b>
Amount Chargeable (in words)						<b>E. &amp; O.E</b>
<b>INR Four Lakh Sixty Nine Thousand Six Hundred Ninety One Only</b>						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72106100		3,98,043.00	9%	35,823.87	9%	35,823.87
<b>Total</b>		<b>3,98,043.00</b>		<b>35,823.87</b>		<b>35,823.87</b>
						<b>71,647.74</b>
Tax Amount (in words) : <b>INR Seventy One Thousand Six Hundred Forty Seven and Seventy Four paise Only</b>						
Company's PAN : <b>AGGPN6958G</b>						
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



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<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. <b>145/2023-24</b>		Dated <b>10-Aug-23</b>	
Consignee (Ship to) <b>ZARON INDUSTRIESS</b> 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) <b>ZARON INDUSTRIESS</b> 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. <b>TN52L9902</b>	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	4,230.000 KG	111.04	94.10	KG	<b>3,98,043.00</b>
	<i>Out Put CGST @ 9 %</i>				9 %	<b>35,823.87</b>
	<i>Out Put SGST @ 9 %</i>				9 %	<b>35,823.87</b>
	<b>ROUND OFF</b>					<b>0.26</b>
	<b>Total</b>	<b>4,230.000 KG</b>				<b>₹ 4,69,691.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Lakh Sixty Nine Thousand Six Hundred Ninety One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	3,98,043.00	9%	35,823.87	9%	35,823.87	71,647.74
<b>Total</b>	<b>3,98,043.00</b>		<b>35,823.87</b>		<b>35,823.87</b>	<b>71,647.74</b>

Tax Amount (in words) : **INR Seventy One Thousand Six Hundred Forty Seven and Seventy Four 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

Authorized Signatory

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