

## Tax Invoice

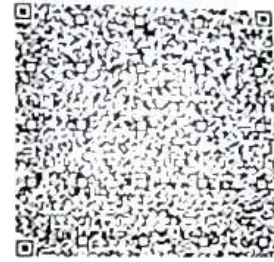
(ORIGINAL FOR RECIPIENT)

e-Invoice

1ab1fbb9ee360a0519209d0c8f9c2beff86c43519320e4-  
f4375faa9cfca7db23

IO. 152315657389281

Date 12-Sep-23



<b>mmha Steels</b> JO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. <b>256/2023-24</b>		Dated <b>12-Sep-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 (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		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN52P0200</b>	
		Terms of Delivery			
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	GP COIL	13,030.000 KG	69.80	KG	9,09,494.00
2	GP COIL	12,420.000 KG	69.60	KG	8,64,432.00
					17,73,926.00
				9 %	1,59,653.34
				9 %	1,59,653.34

A582 to  
A586 ,  
A588

A582 to  
A586,  
A588

continued to page number 2

This is a Computer Generated Invoice

## Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

steels

2, TIRUPUR MAIN ROAD,  
TIRUPUR POST,

HI, TIRUPUR - 641654.

JIN: 33AGGPN6958G1Z4

State Name : Tamil Nadu, Code : 33

Ship to

JN INDUSTRIESS

RAJALAKSHMI IN ESTATE

3/7, N H BYE PASS ROAD

KATTIPUDHUR

TIRUPUR

GSTIN/UTIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

ZARON INDUSTRIESS

RAJALAKSHMI IN ESTATE

4/333/7, N H BYE PASS ROAD

KAIKATTIPUDHUR

TIRUPUR

GSTIN/UTIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Invoice No.

256/2023-24

Delivery Note

Reference No. &amp; Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

12-Sep-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.

TN52P0200

Description of Goods	Quantity	Rate	per	Amount
ROUND OFF				0.32
Total	25,450.000 KG			₹ 20,93,233.00

Amount Chargeable (in words)

E. &amp; O.E

INR Twenty Lakh Ninety Three Thousand Two Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2104900	17,73,926.00	9%	1,59,653.34	9%	1,59,653.34	3,19,306.68
Total	17,73,926.00		1,59,653.34		1,59,653.34	3,19,306.68

Tax Amount (in words) : INR Three Lakh Nineteen Thousand Three Hundred Six and Sixty Eight paise Only

Company's PAN : AGGPN6958G

Declaration

I 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