

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 726bb45164c3527b875377e99005a92afcd0b64572a08-78ef458b27db2e47cac  
 Ack No. : 152315795273873  
 Ack Date : 27-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. <b>313/2023-24</b>		Dated <b>27-Sep-23</b>	
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		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 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		Dispatched through		Destination	
		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN52L4442</b>	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	4,450.000 KG	110.15	93.35	KG	<b>4,15,407.50</b>
	<i>Out Put CGST @ 9 %</i>			9 %		<b>37,386.68</b>
	<i>Out Put SGST @ 9 %</i>			9 %		<b>37,386.68</b>
	<i>Less : ROUND OFF</i>					<b>(-)0.36</b>
	<b>Total</b>	<b>4,450.000 KG</b>				<b>₹ 4,90,180.50</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Lakh Ninety Thousand One Hundred Eighty and Fifty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	4,15,407.50	9%	37,386.68	9%	37,386.68	74,773.36
<b>Total</b>	<b>4,15,407.50</b>		<b>37,386.68</b>		<b>37,386.68</b>	<b>74,773.36</b>

Tax Amount (in words) : **INR Seventy Four Thousand Seven Hundred Seventy Three and Thirty Six 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 : 726bb45164c3527b875377e99005a92afcd0b64572a08-78ef458b27db2e47cac  
 Ack No. : 152315795273873  
 Ack Date : 27-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. <b>313/2023-24</b>		Dated <b>27-Sep-23</b>	
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		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 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		Dispatched through		Destination	
		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN52L4442</b>	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	4,450.000 KG	110.15	93.35	KG	<b>4,15,407.50</b>
	<i>Out Put CGST @ 9 %</i>			9 %		<b>37,386.68</b>
	<i>Out Put SGST @ 9 %</i>			9 %		<b>37,386.68</b>
	<i>Less : ROUND OFF</i>					<b>(-)0.36</b>
	<b>Total</b>	<b>4,450.000 KG</b>				<b>₹ 4,90,180.50</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Lakh Ninety Thousand One Hundred Eighty and Fifty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	4,15,407.50	9%	37,386.68	9%	37,386.68	74,773.36
<b>Total</b>	<b>4,15,407.50</b>		<b>37,386.68</b>		<b>37,386.68</b>	<b>74,773.36</b>

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

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 726bb45164c3527b875377e99005a92afcd0b64572a08-78ef458b27db2e47cac  
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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>313/2023-24</b>		Dated <b>27-Sep-23</b>		
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		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
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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		Dispatched through		Destination		
		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN52L4442</b>		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>  <i>Out Put CGST @ 9 %</i> <i>Out Put SGST @ 9 %</i> <i>Less : ROUND OFF</i>	4,450.000 KG	110.15	93.35	KG	<b>4,15,407.50</b>  <b>37,386.68</b> <b>37,386.68</b> <b>(-)0.36</b>
	Total	4,450.000 KG				<b>₹ 4,90,180.50</b>
Amount Chargeable (in words) <b>INR Four Lakh Ninety Thousand One Hundred Eighty and Fifty paise Only</b>						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72106100		4,15,407.50	9%	37,386.68	9%	37,386.68
Total		4,15,407.50		37,386.68		37,386.68
						74,773.36
						74,773.36
Tax Amount (in words) : <b>INR Seventy Four Thousand Seven Hundred Seventy Three and Thirty Six 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			

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