

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 949d09a4c4547ebfb704c1beb3064bbd412d76aafe7b8-34632d9ab2f1db54082  
 Ack No. : 152315389349919  
 Ack Date : 14-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>174/2023-24</b>		Dated <b>14-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>MH49AT2854</b>		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	4,430.000 KG	98.24	83.25	KG	<b>3,68,797.50</b>
	<b>Out Put CGST @ 9 %</b>				9 %	<b>33,191.78</b>
	<b>Out Put SGST @ 9 %</b>				9 %	<b>33,191.78</b>
	<b>ROUND OFF</b>					<b>0.44</b>
	<b>Total</b>	<b>4,430.000 KG</b>				<b>₹ 4,35,181.50</b>
Amount Chargeable (in words) <b>INR Four Lakh Thirty Five Thousand One Hundred Eighty One and Fifty paise Only</b>						<b>E. &amp; O.E</b>
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72106100		3,68,797.50	9%	33,191.78	9%	33,191.78
<b>Total</b>		<b>3,68,797.50</b>		<b>33,191.78</b>		<b>33,191.78</b>
						<b>66,383.56</b>
Tax Amount (in words) : <b>INR Sixty Six Thousand Three Hundred Eighty Three and Fifty 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				

This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 949d09a4c4547ebfb704c1beb3064bbd412d76aafe7b8-34632d9ab2f1db54082  
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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>174/2023-24</b>		Dated <b>14-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>MH49AT2854</b>		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	4,430.000 KG	98.24	83.25	KG	<b>3,68,797.50</b>
	<b>Out Put CGST @ 9 %</b>				9 %	<b>33,191.78</b>
	<b>Out Put SGST @ 9 %</b>				9 %	<b>33,191.78</b>
	<b>ROUND OFF</b>					<b>0.44</b>
	Total	4,430.000 KG				<b>₹ 4,35,181.50</b>
Amount Chargeable (in words) <b>INR Four Lakh Thirty Five Thousand One Hundred Eighty One and Fifty paise Only</b>						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72106100		3,68,797.50	9%	33,191.78	9%	33,191.78
<b>Total</b>		<b>3,68,797.50</b>		<b>33,191.78</b>		<b>33,191.78</b>
						<b>66,383.56</b>
Tax Amount (in words) : <b>INR Sixty Six Thousand Three Hundred Eighty Three and Fifty 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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## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 949d09a4c4547ebfb704c1beb3064bbd412d76aafe7b8-34632d9ab2f1db54082  
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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>174/2023-24</b>		Dated <b>14-Aug-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>MH49AT2854</b>	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	4,430.000 KG	98.24	83.25	KG	<b>3,68,797.50</b>
	<i>Out Put CGST @ 9 %</i>				9 %	<b>33,191.78</b>
	<i>Out Put SGST @ 9 %</i>				9 %	<b>33,191.78</b>
	<b>ROUND OFF</b>					<b>0.44</b>
	Total	4,430.000 KG				<b>₹ 4,35,181.50</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	3,68,797.50	9%	33,191.78	9%	33,191.78	66,383.56
<b>Total</b>	<b>3,68,797.50</b>		<b>33,191.78</b>		<b>33,191.78</b>	<b>66,383.56</b>

Tax Amount (in words) : **INR Sixty Six Thousand Three Hundred Eighty Three and Fifty 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
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