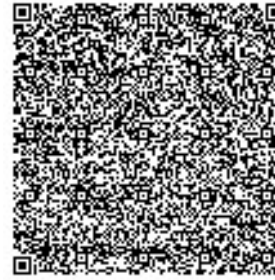


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 99001b4b0b2aa2d9cd0a9774e8a5327059a55bf3c872-8becc2632c13c1e622fa  
 Ack No. : 152315358376308  
 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>141/2023-24</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>MH49AT1268</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>	12,120.000 KG	98.24	83.25	KG	<b>10,08,990.00</b>  <b>90,809.10</b> <b>90,809.10</b> <b>(-)0.20</b>
	Total	12,120.000 KG				<b>₹ 11,90,608.00</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>INR Eleven Lakh Ninety Thousand Six Hundred Eight Only</b>						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72106100		10,08,990.00	9%	90,809.10	9%	90,809.10
Total		10,08,990.00		90,809.10		90,809.10
						1,81,618.20
Tax Amount (in words) : <b>INR One Lakh Eighty One Thousand Six Hundred Eighteen and Twenty 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 : 99001b4b0b2aa2d9cd0a9774e8a5327059a55bf3c872-8becc2632c13c1e622fa  
 Ack No. : 152315358376308  
 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>141/2023-24</b>		Dated <b>10-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	
		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>MH49AT1268</b>	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	12,120.000 KG	98.24	83.25	KG	<b>10,08,990.00</b>
	<i>Out Put CGST @ 9 %</i>				9 %	<b>90,809.10</b>
	<i>Out Put SGST @ 9 %</i>				9 %	<b>90,809.10</b>
	<i>Less :</i>					<b>(-)0.20</b>
	<b>Total</b>	12,120.000 KG				<b>₹ 11,90,608.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eleven Lakh Ninety Thousand Six Hundred Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	10,08,990.00	9%	90,809.10	9%	90,809.10	1,81,618.20
<b>Total</b>	<b>10,08,990.00</b>		<b>90,809.10</b>		<b>90,809.10</b>	<b>1,81,618.20</b>

Tax Amount (in words) : **INR One Lakh Eighty One Thousand Six Hundred Eighteen and Twenty 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 : 99001b4b0b2aa2d9cd0a9774e8a5327059a55bf3c872-8becc2632c13c1e622fa  
 Ack No. : 152315358376308  
 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>141/2023-24</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>MH49AT1268</b>		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>  <div style="text-align: right;"> <b>Out Put CGST @ 9 %</b>  <b>Out Put SGST @ 9 %</b>  <b>ROUND OFF</b> </div> Less :	12,120.000 KG	98.24	83.25	KG	<b>10,08,990.00</b>  <b>90,809.10</b> <b>90,809.10</b> <b>(-)0.20</b>
	Total	12,120.000 KG				<b>₹ 11,90,608.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span>						
<b>INR Eleven Lakh Ninety Thousand Six Hundred Eight Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72106100	10,08,990.00	9%	90,809.10	9%	90,809.10	1,81,618.20
<b>Total</b>	<b>10,08,990.00</b>		<b>90,809.10</b>		<b>90,809.10</b>	<b>1,81,618.20</b>
Tax Amount (in words) : <b>INR One Lakh Eighty One Thousand Six Hundred Eighteen and Twenty 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