

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : becdf1f79732d23a1b33f8d846e2d8737686e04d0feb36-88c565786d37c92117

Ack No. : 152315389377967

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>175/2023-24</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		
		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>MH49AT2854</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> <b>ROUND OFF</b>	2,215.000 KG	98.24	83.25	KG	<b>1,84,398.75</b>  <b>16,595.89</b> <b>16,595.89</b> <b>0.22</b>
	Total	2,215.000 KG				<b>₹ 2,17,590.75</b>
Amount Chargeable (in words)						E. & O.E
<b>INR Two Lakh Seventeen Thousand Five Hundred Ninety and Seventy Five paise Only</b>						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72106100		1,84,398.75	9%	16,595.89	9%	16,595.89
Total		1,84,398.75		16,595.89		16,595.89
						33,191.78
						33,191.78
Tax Amount (in words) : <b>INR Thirty Three Thousand One Hundred Ninety One and Seventy Eight 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



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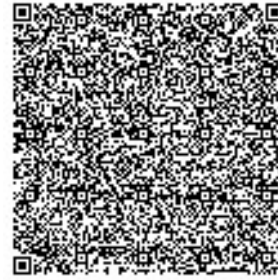
<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. <b>175/2023-24</b>		Dated <b>14-Aug-23</b>		
Consignee (Ship to) <b>ZARON INDUSTRIES</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE 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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		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>MH49AT2854</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> <b>ROUND OFF</b>	2,215.000 KG	98.24	83.25	KG	<b>1,84,398.75</b>  <b>16,595.89</b> <b>16,595.89</b> <b>0.22</b>
	Total	2,215.000 KG				<b>₹ 2,17,590.75</b>
Amount Chargeable (in words)						E. & O.E
<b>INR Two Lakh Seventeen Thousand Five Hundred Ninety and Seventy Five paise Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72106100	1,84,398.75	9%	16,595.89	9%	16,595.89	33,191.78
<b>Total</b>	<b>1,84,398.75</b>		<b>16,595.89</b>		<b>16,595.89</b>	<b>33,191.78</b>
Tax Amount (in words) : <b>INR Thirty Three Thousand One Hundred Ninety One and Seventy Eight 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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		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>MH49AT2854</b>	
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SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	2,215.000 KG	98.24	83.25	KG	<b>1,84,398.75</b>
	<i>Out Put CGST @ 9 %</i>				9 %	<b>16,595.89</b>
	<i>Out Put SGST @ 9 %</i>				9 %	<b>16,595.89</b>
	<b>ROUND OFF</b>					<b>0.22</b>
	<b>Total</b>	<b>2,215.000 KG</b>				<b>₹ 2,17,590.75</b>

Amount Chargeable (in words) E. & O.E

**INR Two Lakh Seventeen Thousand Five Hundred Ninety and Seventy Five paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	1,84,398.75	9%	16,595.89	9%	16,595.89	33,191.78
<b>Total</b>	<b>1,84,398.75</b>		<b>16,595.89</b>		<b>16,595.89</b>	<b>33,191.78</b>

Tax Amount (in words) : **INR Thirty Three Thousand One Hundred Ninety One and Seventy Eight 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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