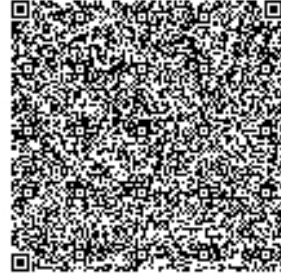


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 12d7ab63b4796d119c2883301a3e4dca8b15a006aa8-e6fc8b6d0df15ed41ae7c
 Ack No. : 152315596153828
 Ack Date : 6-Sep-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 244/2023-24		Dated 6-Sep-23	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Bill of Lading/LR-RR No.		Motor Vehicle No. TN52Q3316	
		Terms of Delivery			
Buyer (Bill to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33					

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	STEEL COILS	30,020.000 KG	93.35	KG	28,02,367.00
	Out Put CGST @ 9 %			9 %	2,52,213.03
	Out Put SGST @ 9 %			9 %	2,52,213.03

continued to page number 2

This is a Computer Generated Invoice

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No. 244/2023-24	Dated 6-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN52Q3316
	Terms of Delivery	
Consignee (Ship to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		
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SI No.	Description of Goods	Quantity	Rate	per	Amount
	Less : ROUND OFF				(-)0.06
Total		30,020.000 KG			₹ 33,06,793.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Lakh Six Thousand Seven Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	28,02,367.00	9%	2,52,213.03	9%	2,52,213.03	5,04,426.06
Total	28,02,367.00		2,52,213.03		2,52,213.03	5,04,426.06

Tax Amount (in words) : **INR Five Lakh Four Thousand Four Hundred Twenty Six and 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

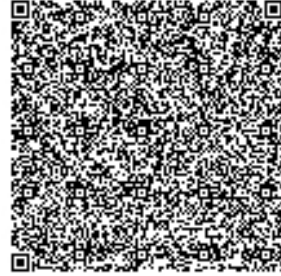
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 12d7ab63b4796d119c2883301a3e4dca8b15a006aa8-e6fc8b6d0df15ed41ae7c
Ack No. : 152315596153828
Ack Date : 6-Sep-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No. 244/2023-24	Dated 6-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN52Q3316
	Terms of Delivery	
Buyer (Bill to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		

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Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No. 244/2023-24	Dated 6-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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SI No.	Description of Goods	Quantity	Rate	per	Amount
	Less : ROUND OFF				(-)0.06
		Total	30,020.000 KG		₹ 33,06,793.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Lakh Six Thousand Seven Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
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Tax Amount (in words) : **INR Five Lakh Four Thousand Four Hundred Twenty Six and Six paise Only**Company's PAN : **AGGPN6958G**

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for Simmha Steels

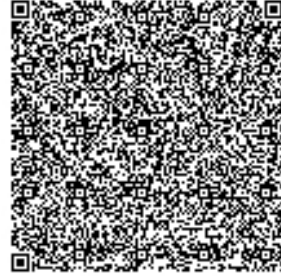
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 12d7ab63b4796d119c2883301a3e4dca8b15a006aa8-e6fc8b6d0df15ed41ae7c
Ack No. : 152315596153828
Ack Date : 6-Sep-23

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		Delivery Note		Mode/Terms of Payment	
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