IRN : 5b126538d483abbb86145283be73712b5fc0f359c8751-

f9b949173cfa82e5f45

Ack No. : 152315358512627

Ack Date : 10-Aug-23

Simmha Steels	Invoice No	-	Dated				
NO : 5/122, TIRUPUR MAIN ROAD,	145/2023	-24	10-A	ug-2	3		
KAIKATIPUDUR POST,	Delivery No	ote			s of Payment		
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	Other	Other References				
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)	Buyer's Or	der No.	Dated				
ZARON INDUSTRIESS							
RAJALAKSHMI IN ESTATE	Dispatch D	oc No	Delive	rv No	ote Date		
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Biopaton E	.00140.	Bonve), y 140	oto Bato		
AVINASHI	Dispatched	1 through	Destir	action	<u> </u>		
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched	a tillough	Desiii	iatioi			
State Name : Tamil Nadu, Code : 33	Dill of Lodi	ng/LR-RR No	Motor	\/abi	ala Na		
Buyer (Bill to)	DIII OI LAUI		Motor Vehicle No.				
ZARON INDUSTRIESS	T (5	\ P	TN52	TN52L9902			
RAJALAKSHMI IN ESTATE	Terms of Delivery						
4/333/7, N.H BYE PASS ROAD							
KAIKATTIPUDHUR AVINASHI							
TIRUPUR							
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33							
SI Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount		
1 STEEL COILS	4,230.000 KG	111.04	94.10	KG	3,98,043.00		
a (a (aaaa a aa)			-	24			
Out Put CGST @ 9 %			9	%	35,823.87		
Out Put SGST @ 9 % ROUND OFF			9	%	35,823.87 0.26		
Total	4,230.000 KG				₹ 4,69,691.00		

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Sixty Nine Thousand Six Hundred Ninety One Only

HSN/SAC	Taxable	ole Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	3,98,043.00	9%	35,823.87	9%	35,823.87	71,647.74
Tot	al 3,98,043.00		35,823.87		35,823.87	71,647.74

Tax Amount (in words): INR Seventy One Thousand Six Hundred Forty Seven and Seventy Four paise

Only

Company's PAN : AGGPN6958G

1 ,	
Declaration	for Simmha Steels
We declare that this invoice shows the actual price of the	
goods described and that all particulars are true and	
correct.	Authorised Signatory

IRN : 5b126538d483abbb86145283be73712b5fc0f359c8751-

f9b949173cfa82e5f45

Ack No. : 152315358512627

Ack Date : 10-Aug-23

Simmha Steels		Invoice No	·	Dated	d			
	RUPUR MAIN ROAD,	145/2023	-24	10-A	ug-2	3		
KAIKATIPUDUI		Delivery N				ns of Payment		
AVINASHI, TIR	UPUR - 641654.							
	AGGPN6958G1Z4	Reference	No. & Date.	Other	Refe	rences		
	amil Nadu, Code : 33							
Consignee (Ship	,	Buyer's Or	der No.	Dated	ł			
ZARON INDUS								
RAJALAKSHMI	IN ESTATE /E PASS ROAD	Dispatch D	oc No.	Delive	ery No	ote Date		
KAIKATTIPUDI		-						
AVINASHI TIRUPUR		Dispatched	d through	Destir	natior	1		
GSTIN/UIN	: 33AAAFZ8146Q1ZI	-	_					
State Name	: Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR No	o. Motor	Vehi	cle No.		
Buyer (Bill to)	Buyer (Bill to)		TN52L9902			02		
	ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Terms of Delivery					
			·					
AVINASHI TIRUPUR								
GSTIN/UIN	: 33AAAFZ8146Q1ZI							
State Name	: Tamil Nadu, Code : 33							
SI	Description of Goods	Quantity	Rate	Rate	per	Amount		
No.			(Incl. of Tax)					
1 STEEL COII	LS	4,230.000 KG	111.04	94.10	KG	3,98,043.00		
	Out Put CGST @ 9 %			9	%	35,823.87		
	Out Put SGST @ 9 %			9	%	35,823.87		
	ROUND OFF					0.26		
	Total	4,230.000 KG				₹ 4,69,691.00		
		•			•			

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Sixty Nine Thousand Six Hundred Ninety One Only

HSN/SAC	Taxable	ole Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	3,98,043.00	9%	35,823.87	9%	35,823.87	71,647.74
Tot	al 3,98,043.00		35,823.87		35,823.87	71,647.74

Tax Amount (in words): INR Seventy One Thousand Six Hundred Forty Seven and Seventy Four 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	for Simmha Steels
correct.	Authorised Signatory

IRN : 5b126538d483abbb86145283be73712b5fc0f359c8751-

f9b949173cfa82e5f45

Ack No. : 152315358512627

Ack Date : 10-Aug-23

Simmha Steels	Invoice No		Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	145/2023	-24	10-A	ua-2:	3	
KAIKATIPUDUR POST.	Delivery No				ns of Payment	
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Refe	rences	
State Name: Tamil Nadu, Code: 33	1					
Consignee (Ship to)	Buyer's Or	der No.	Dated			
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE						
4/333/7, N.H BYE PASS ROAD	Dispatch D	oc No.	Delive	ery No	ote Date	
KAIKATTIPUDHUR AVINASHI						
TIRUPUR	Dispatched	d through	Destir	nation	1	
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)	Bill of Ladi	ng/LR-RR No	o. Motor	Vehi	cle No.	
	TN52L9902				02	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE	Terms of Delivery					
4/333/7, N.H BYE PASS ROAD						
KAIKATTIPUDHUR AVINASHI						
TIRUPUR						
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33	2 111					
SI Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1 STEEL COILS	4,230.000 KG	111.04	94.10	KG	3,98,043.00	
Out Put CGST @ 9 %			9	%	25 022 07	
Out Put CGST @ 9 % Out Put SGST @ 9 %			9	% %	35,823.87 35,823.87	
ROUND OFF			3	/0	0.26	
Total	4,230.000 KG				₹ 4,69,691.00	
Amount Chargeable (in words)	1	1		-	F & O F	

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Sixty Nine Thousand Six Hundred Ninety One Only

HSN/SAC	Taxable	ole Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	3,98,043.00	9%	35,823.87	9%	35,823.87	71,647.74
Tot	al 3,98,043.00		35,823.87		35,823.87	71,647.74

Tax Amount (in words): INR Seventy One Thousand Six Hundred Forty Seven and Seventy Four paise

Only

Company's PAN : AGGPN6958G

Declaration We declare that this invoice shows the actual price of the	for Simmha Steels
goods described and that all particulars are true and	
correct.	Authorised Signatory