IRN : 1a363e4557fb766188e91d70b2b91df9b0bb64becf7-

179b188a1dfa2b9637b42

: 33AAAFZ8146Q1ZI

Ack No. : 152314717970146

Ack Date : 25-May-23

AVINASHI TIRUPUR GSTIN/UIN

Simmha Steel	s RUPUR MAIN ROAD,	Invoice No. 15/2023-24	Dated 25-May-23	
KAIKATIPUDU		Delivery Note	Mode/Terms of Payment	
GSTIN/UIN: 33	RUPUR - 641654. AGGPN6958G1Z4	Reference No. & Date.	Other References	
State Name: Tamil Nadu, Code: 33 Consignee (Ship to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
4/333//, N.H B KAIKATTIPUD AVINASHI TIRUPUR		Dispatched through	Destination	
GSTIN/UIN	: 33AAAFZ8146Q1ZI	Bill of Lading/LR-RR No.	Motor Vehicle No.	
State Name	: Tamil Nadu, Code : 33	dt. 25-May-23	TN52M3254	
Buyer (Bill to)		Terms of Delivery		
ZARON INDUS	STRIESS			
RAJALAKSHM 4/333/7, N.H B KAIKATTIPUD	YE PASS ROAD			

St	ate Name : Tamil Nadu, Cod	le : 33						
SI No.	Description of Goods	HSN/SAC	Qua	ntity	Rate (Incl. of Tax)	Rate	per	Amount
1 2	STEEL COILS STEEL COILS	72106100 72106100	13,275.0 16,560.0		115.35 102.25	97.75 86.65	KG KG	12,97,631.25 14,34,924.00
								27,32,555.25
	INPUT CGST @9% INPUT SGST @9%							2,45,929.97 2,45,929.97
						continued to	nage	numbor 2

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT) Invoice No. Dated Simmha Steels 15/2023-24 25-May-23 NO: 5/122, TIRUPUR MAIN ROAD, Mode/Terms of Payment **Delivery Note** KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. Reference No. & Date. Other References GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33 Buyer's Order No. Dated Consignee (Ship to) **ZARON INDUSTRIESS** Dispatch Doc No. **Delivery Note Date** RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR Dispatched through Destination AVINASHI TIRUPUR **GSTIN/UIN** : 33AAAFZ8146Q1ZI Bill of Lading/LR-RR No. Motor Vehicle No. State Name : Tamil Nadu, Code: 33 dt. 25-May-23 TN52M3254 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	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less: ROUND OFF						(-)0.19
	Total		29,835.000 KG				₹ 32,24,415.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Two Lakh Twenty Four Thousand Four Hundred Fifteen Only

,									
HSN/SAC	Taxable	Cer	ntral Tax	State Tax		State Tax		Total	
	Value	Rate	Amount	Rate Amount		Tax Amount			
72106100	27,32,555.25	9%	2,45,929.97	9%	2,45,929.97	4,91,859.94			
Total	27,32,555.25		2,45,929.97		2,45,929.97	4,91,859.94			

Tax Amount (in words): INR Four Lakh Ninety One Thousand Eight Hundred Fifty Nine and Ninety

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 correct.

for Simmha Steels

Authorised Signatory



IRN : 1a363e4557fb766188e91d70b2b91df9b0bb64becf7-

179b188a1dfa2b9637b42

: 33AAAFZ8146Q1ZI

Ack No. : 152314717970146

Ack Date : 25-May-23

AVINASHI TIRUPUR GSTIN/UIN

Simmha Steel	s RUPUR MAIN ROAD,	Invoice No. 15/2023-24	Dated 25-May-23
KAIKATIPUDU	,	Delivery Note	Mode/Terms of Payment
· · · · · · · · · · · · · · · · · · ·	RUPUR - 641654. AGGPN6958G1Z4	Reference No. & Date.	Other References
State Name : Consignee (Ship	Tamil Nadu, Code : 33 to)	Buyer's Order No.	Dated
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE		Dispatch Doc No.	Delivery Note Date
4/333/7, N.H B KAIKATTIPUD AVINASHI TIRUPUR	YE PASS ROAD HUR	Dispatched through	Destination
GSTIN/UIN	: 33AAAFZ8146Q1ZI	Bill of Lading/LR-RR No.	Motor Vehicle No.
State Name	: Tamil Nadu, Code : 33	dt. 25-May-23	TN52M3254
Buyer (Bill to)		Terms of Delivery	
ZARON INDUS	STRIESS		
RAJALAKSHM 4/333/7, N.H B KAIKATTIPUD	YE PASS ROAD		

St	ate Name : Tamil Nadu, Cod							
SI No.	Description of Goods	HSN/SAC	Quai	ntity	Rate (Incl. of Tax)	Rate	per	Amount
1 2	STEEL COILS STEEL COILS	72106100 72106100	13,275.0 16,560.0		115.35 102.25	97.75 86.65	KG KG	12,97,631.25 14,34,924.00
	INPUT CGST @9% INPUT SGST @9%							27,32,555.25 2,45,929.97 2,45,929.97
						continued to	page	number 2

	Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)								
-	mmha Steels) : 5/122, TIRUPUR MAIN ROAD,			Invoi	ce No. 023-24		Dated 25-Ma	y-23	
	AIKATIPUDUR POST,			Deliv	ery Note		Mode/T	erms o	f Payment
	'INASHI, TIRUPUR - 641654.								
GS	STIN/UIN: 33AGGPN6958G1Z4			Refe	ence No. & Da	te.	Other F	eferen	ces
	ate Name:Tamil Nadu, Code:33			Buve	r's Order No.		Dated		
Co	nsignee (Ship to)			Dayo	10 01001 110.		Datoa		
RA 4/3	RON INDUSTRIESS JALAKSHMI IN ESTATE 333/7, N.H BYE PASS ROAD			Dispatch Doc No.			Deliver		Date
ΑV	IKATTIPUDHUR INASHI			Dispa	atched through		Destina	tion	
	rupur STIN/UIN : 33AAAFZ8146Q [.]	171		Dill of	Loding/LD DD	No	Motor \	/objolo	No
	ate Name : Tamil Nadu, Cod			I'	f Lading/LR-RR 5-May-23	NO.	TN52N		INO.
	yer (Bill to)	0.00			s of Delivery		1110211	10201	
	RON INDUSTRIESS				· · · · · · · · · · · · · · ·				
KA AV TIF	JALAKSHMI IN ESTATE 833/7, N.H BYE PASS ROAD NIKATTIPUDHUR VINASHI RUPUR 8TIN/UIN : 33AAAFZ8146Q° ate Name : Tamil Nadu, Cod								
SI	Description of Goods	HSN/SAC	Qua	ntity	Rate	Rate	ре	r	Amount
No.	Description of Goods	TIONOAC	Qua	inity	(Incl. of Tax)	Nate	Pe	'	Amount
	Less: ROUND OFF								(-)0.19
	Total		29,835.0	000 KG				₹ 3	2,24,415.00
	ount Chargeable (in words)								E. & O.E
IN	R Thirty Two Lakh Twenty Four	Thousand Fo	our H	undre	d Fifteen Onl	У			
	HSN/SAC	Taxable		Cent	ral Tax	Sta	ate Tax		Total
		Value	Ra	ate	Amount	Rate	Amo	unt	Tax Amount
72106100 27,32,555.25				9%	2,45,929.97	9%	2,45,9		4,91,859.94
<u> </u>	Total 27,32,555.25				2,45,929.97		2,45,9	29.97	4,91,859.94
	Tax Amount (in words): INR Four Lakh Ninety One Thousand Eight Hundred Fifty Nine and Ninety Four paise Only : AGGPN6958G Declaration for Simmha Steels								
	declare that this invoice shows the ac	•							
	the goods described and that all particulars are true and correct.							Autho	orised Signatory



IRN : 1a363e4557fb766188e91d70b2b91df9b0bb64becf7-

179b188a1dfa2b9637b42

Ack No. : 152314717970146

Ack Date : 25-May-23

AVINASHI TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI

Simmha Steel	s RUPUR MAIN ROAD,	Invoice No. 15/2023-24	Dated 25-May-23		
KAIKATIPUDU	R POST,	Delivery Note	Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33 Consignee (Ship to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		Reference No. & Date.	Other References		
		Buyer's Order No.	Dated		
		Dispatch Doc No.	Delivery Note Date		
KAIKATTIPUD AVINASHI TIRUPUR		Dispatched through	Destination		
GSTIN/UIN	: 33AAAFZ8146Q1ZI	Bill of Lading/LR-RR No.	Motor Vehicle No.		
State Name	: Tamil Nadu, Code : 33	dt. 25-May-23	TN52M3254		
Buyer (Bill to)		Terms of Delivery			
ZARON INDUS	STRIESS				
RAJALAKSHM 4/333/7, N.H B KAIKATTIPUD	YE PASS ROAD				

-	ate Name : Tamil Nadu, Cod							
SI No.	Description of Goods	HSN/SAC	Qua	ntity	Rate (Incl. of Tax)	Rate	per	Amount
1 2	STEEL COILS STEEL COILS	72106100 72106100	13,275.0 16,560.0		115.35 102.25	97.75 86.65	KG KG	12,97,631.25 14,34,924.00 27,32,555.25
	INPUT CGST @9% INPUT SGST @9%							2,45,929.97 2,45,929.97
		•	•		(continued to	page	number 2

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER) Invoice No. Dated Simmha Steels 15/2023-24 25-May-23 NO: 5/122, TIRUPUR MAIN ROAD, Mode/Terms of Payment **Delivery Note** KAIKATIPUDUR POST,

Reference No. & Date.

Buver's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Other References

Delivery Note Date

Motor Vehicle No.

TN52M3254

Destination

Dated

State Name: Tamil Nadu, Code: 33 Consignee (Ship to)

ZARON INDUSTRIESS

RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR

AVINASHI, TIRUPUR - 641654.

GSTIN/UIN: 33AGGPN6958G1Z4

AVINASHI

TIRUPUR **GSTIN/UIN**

: 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code: 33

dt. 25-May-23

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	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less: ROUND OFF						(-)0.19
	Total		29,835.000 KG				₹ 32,24,415.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Two Lakh Twenty Four Thousand Four Hundred Fifteen Only

	•							
HSN/SAC	Taxable	Cer	ntral Tax	State Tax		Total		
	Value	Rate	Amount	Rate Amount		Tax Amount		
72106100	27,32,555.25	9%	2,45,929.97	9%	2,45,929.97	4,91,859.94		
Total	27,32,555.25		2,45,929.97		2,45,929.97	4,91,859.94		

Tax Amount (in words): INR Four Lakh Ninety One Thousand Eight Hundred Fifty Nine and Ninety

Four paise Only

AGGPN6958G Company's PAN

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