

IRN : ce7fea9f992337bc626e6b33550b3668df683d7df09b58-

f40dfe999544d036c3

Ack No. : 152315358687064

Ack Date : 10-Aug-23

Simmha Steels	·	Invoice No		Dated	i			
	NO : 5/122, TIRUPUR MAIN ROAD,		149/2023-24		10-Aug-23			
KAIKATIPUDUF		Delivery N	ote		Mode/Terms of Payment			
AVINASHI, TIRI	JPUR - 641654.							
	AGGPN6958G1Z4	Reference	No. & Date.	Other	Refe	rences		
	amil Nadu, Code : 33	_						
Consignee (Ship	,	Buyer's Or	der No.	Dated	l			
ZARON INDUS								
RAJALAKSHMI 4/333/7, N.H BY		Dispatch D	oc No.	Delive	ery No	ote Date		
KAIKATTIPUDH								
AVINASHI TIRUPUR		Dispatched	d through	Destir	nation	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)					MH40CD1202		
ZARON INDUSTRIESS		Terms of Delivery						
RAJALAKSHMI 4/333/7, N.H BY								
KAIKATTIPUDH								
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 COIL	_S	17,630.000 KG	98.24	83.25	KG	14,67,697.50		
		,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	Out Put CGST @ 9 %			9	%	1,32,092.78		
	Out Put SGST @ 9 %			9	%	1,32,092.78		
	ROUND OFF					0.44		
	Total	17,630.000 KG				₹ 17,31,883.50		
Amount Chargeable	(in words)	1				F & O F		

Amount Chargeable (in words)

É. & O.E

INR Seventeen Lakh Thirty One Thousand Eight Hundred Eighty Three and Fifty paise Only

HSN/SAC	Taxable	xable Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	14,67,697.50	9%	1,32,092.78	9%	1,32,092.78	2,64,185.56
Total	14,67,697.50		1,32,092.78		1,32,092.78	2,64,185.56

Tax Amount (in words): INR Two Lakh Sixty Four Thousand One Hundred Eighty Five and Fifty 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	for Simmha Steels
correct.	Authorised Signatory

IRN : ce7fea9f992337bc626e6b33550b3668df683d7df09b58-

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Simmha Steels	Invoice No		Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	149/2023-24		10-A	10-Aug-23		
KAIKATIPUDUR POST,	Delivery No	ote			ns of Payment	
AVINASHI, TIRUPUR - 641654.	-					
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Other References		
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)	Buyer's Or	der No.	Dated	l		
ZARON INDUSTRIESS	2.,5. 5 5.			-		
RAJALAKSHMI IN ESTATE	Dispatch D	oc No	Delive	rv No	ote Date	
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatori D	.00110.	Donve) y 140	ole Bale	
AVINASHI	Dispatched	1 through	Destir	action	<u> </u>	
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatchet	ı iiilouğii	Desiii	ialiui	I	
State Name : Tamil Nadu, Code : 33	Dill of Lodi	ng/LR-RR N	o Motor	\/abi	cle No.	
Buyer (Bill to)	Dill Of Lauli	ng/LK-KK N				
ZARON INDUSTRIESS	Tamas of D	Nalis ram r	MH40	יםטט	1202	
RAJALAKSHMI IN ESTATE	Terms of D	elivery				
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	Rate	per	Amount	
No.		(Incl. of Tax)				
1 STEEL COILS	17,630.000 KG	98.24	83.25	KG	14,67,697.50	
	,					
Out Put CGST @ 9 %			9	%	1,32,092.78	
Out Put SGST @ 9 %			9	%	1,32,092.78	
ROUND OFF					0.44	
Total	17,630.000 KG				₹ 17,31,883.50	
	<u> </u>				, ,	

Amount Chargeable (in words)

É. & O.E

INR Seventeen Lakh Thirty One Thousand Eight Hundred Eighty Three and Fifty paise Only

HSN/SAC	Taxable	axable Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	14,67,697.50	9%	1,32,092.78	9%	1,32,092.78	2,64,185.56
Total	14,67,697.50		1,32,092.78		1,32,092.78	2,64,185.56

Tax Amount (in words): INR Two Lakh Sixty Four Thousand One Hundred Eighty Five and Fifty Six

paise Only

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Simmha Steels	Invoice No.	Dated		
NO: 5/122, TIRUPUR MAIN ROAD,	149/2023-24	10-Aug-23		
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.				
GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.	Other References		
State Name: Tamil Nadu, Code: 33				
Consignee (Ship to)	Buyer's Order No.	Dated		
ZARON INDUSTRIESS				
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD	Dispatch Doc No.	Delivery Note Date		
KAIKATTIPUDHUR				
AVINASHI TIRUPUR	Dispatched through	Destination		
GSTIN/UIN : 33AAAFZ8146Q1ZI				
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.		
Buyer (Bill to)	Biii or Ladiiig/Livi vivo.	MH40CD1202		
ZARON INDUSTRIESS	Terms of Delivery	WIH40CD1202		
RAJALAKSHMI IN ESTATE	Terms of Delivery			
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR				
AVINASHI				
TIRUPUR				

Sta	ate Name : Tamil Nadu, Code : 33					
SI	Description of Goods	Quantity	Rate	Rate	per	Amount
No.			(Incl. of Tax)			
1	STEEL COILS	17,630.000 KG	98.24	83.25	KG	14,67,697.50
	Out Put CGST @ 9 % Out Put SGST @ 9 % ROUND OFF			9	% %	1,32,092.78 1,32,092.78 0.44
	Total	17,630.000 KG				₹ 17,31,883.50

Amount Chargeable (in words)

GSTIN/UIN

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HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
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Total	14,67,697.50		1,32,092.78		1,32,092.78	2,64,185.56

Tax Amount (in words): INR Two Lakh Sixty Four Thousand One Hundred Eighty Five and Fifty Six

paise Only

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Company's PAN : AGGPN6958G

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goods described and that all particulars are true and	
correct.	Authorised Signatory