continued to page number 2

IRN : b71525d2b0c610f0b6841b73814bcb642a7de1eb28bd-

6a020fd02fe07f568d64

Ack No. : 152315751569262

Ack Date : 22-Sep-23

Sir	nmha Steels	Invoice No		Dated				
			301/2023-24			22-Sep-23		
KAIKATIPUDUR POST,		Delivery Note		Mode	Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.								
	STIN/UIN: 33AGGPN6958G1Z4	Reference	Other	Refe	rences			
State Name: Tamil Nadu, Code: 33 Consignee (Ship to)  ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD								
		Buyer's Or	Dated	Dated				
		Dispatch D	Delive	Delivery Note Date				
	IKATTIPUDHUR INASHI							
	RUPUR	Dispatched	through	Destir	nation			
	STIN/UIN : 33AAAFZ8146Q1ZI							
	ate Name : Tamil Nadu, Code : 33	Bill of Ladii	ng/LR-RR No	. Motor	Vehi	cle No.		
	yer (Bill to) RON INDUSTRIESS			TN52	P724	<b>1</b> 7		
4/3 KA AV TIF GS	JALAKSHMI IN ESTATE 33/7, N.H BYE PASS ROAD JIKATTIPUDHUR JINASHI RUPUR STIN/UIN : 33AAAFZ8146Q1ZI ate Name : Tamil Nadu, Code : 33							
SI	Description of Goods	Quantity	Rate	Rate	per	Amount		
No.	1		(Incl. of Tax)		'			
2	STEEL COILS STEEL COILS STEEL COILS	13,410.000 KG 2,440.000 KG 8,760.000 KG	112.93 110.15 109.45	95.70 93.35 92.75	KG KG KG	12,83,337.00 2,27,774.00 8,12,490.00		
						23,23,601.00		
	Out Put CGST @ 9 % Out Put SGST @ 9 %			9 9	% %	2,09,124.09 2,09,124.09		

(ORIGINAL FOR RECIPIENT) Tax Invoice(Page 2)

Idx	IIIVOICE	raye	<b>4</b> )	(0/0.			
Simmha Steels		Invoice N	0.	Dat	ed		
NO: 5/122, TIRUPUR MAIN ROAD,		301/2023	3-24	22-	Sep-23		
KAIKATIPUDUR POST,		Delivery N			de/Terms o	f Payment	
AVINASHI, TIRUPUR - 641654.						,	
GSTIN/UIN: 33AGGPN6958G1Z4		Deference	e No. & Date.	Oth	er Referen		
State Name : Tamil Nadu, Code : 33		Reference	e No. & Date.	Our	ei Keieieii	Ces	
Consignee (Ship to)							
, , ,		Buyer's O	rder No.	Dat	ed		
ZARON INDUSTRIESS							
RAJALAKSHMI IN ESTATE		Dispatch	Doc No	Del	ivery Note	Date	
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Biopatori	D00110.		ivory rioto	Bato	
AVINASHI							
TIRUPUR		Dispatche	ed through	Des	stination		
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33		Bill of Lac	ling/LR-RR N	o. Mot	or Vehicle	No.	
Buyer (Bill to)			J		52P7247		
ZARON INDUSTRIESS		Terms of	Delivery	114	JZF / Z <del>4</del> /		
RAJALAKSHMI IN ESTATE		I CITIES OF	Delivery				
4/333/7, N.H BYE PASS ROAD							
KAIKATTIPUDHUR							
AVINASHI TIRUPUR							
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33							
		Quantity	Rate	Rate	nor	Amount	
, -· l		Quantity		Nate	per	Amount	
No.			(Incl. of Tax)				
Less: ROU	IND OFF					(-)0.18	
						( ) -	
	Total	24,610.000 KG	G		₹	27,41,849.00	
Amount Chargeable (in words)		I				É. & O.E	
INR Twenty Seven Lakh Forty One Thous	and Eigl	ht Hundra	od Earty Nin	o Only			
	•		-	•			
HSN/SAC	Taxable		ntral Tax		te Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
72106100	23,23,601.		2,09,124.09			4,18,248.18	
Total	23,23,601.	00	2,09,124.09	2	2,09,124.09	4,18,248.18	
Tax Amount (in words): INR Four Lakh Eighte	on Thou	sand Two	Hundrod E	orty Fig	ht and Ei	ahtoon	
	en mous	Saliu i wu	nulluleu F	orty Eig	iit aiiu Ei	gnieen	
paise Only							
Company's PAN : AGGPN6958G							
<u>Declaration</u>					for S	immha Steels	
We declare that this invoice shows the actual pri							
goods described and that all particulars are true	and						
correct.			Authorised Signator				

IRN : b71525d2b0c610f0b6841b73814bcb642a7de1eb28bd-

6a020fd02fe07f568d64

Ack No. : 152315751569262

Ack Date : 22-Sep-23

Simmha Steels	Invoice No		Dated		
NO : 5/122, TIRUPUR MAIN ROAD,	301/2023	301/2023-24		ep-23	3
KAIKATIPUDUR POST,	Delivery N	ote			s of Payment
AVINASHI, TIRUPUR - 641654.					
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	Reference No. & Date.			rences
State Name: Tamil Nadu, Code: 33					
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	rv No	te Date
KAIKATTIPUDHUR	Diopaton 2			), j . to	no Bato
AVINASHI	Dispatched	d through	Destir	nation	
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatorice	a tillough	Destil	lation	
State Name : Tamil Nadu, Code : 33	Rill of Ladi	ng/LR-RR No	Motor	\/ohi	cle No.
Buyer (Bill to)	Bill Of Lauf	ng/Lix-Kix No			
ZARON INDUSTRIESS	T	N = 15	TN52	P/24	17
RAJALAKSHMI IN ESTATE	Terms of D	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	Rate	per	Amount
No.		(Incl. of Tax)			
1 STEEL COILS	13,410.000 KG	112.93	95.70	KG	12,83,337.00
2 STEEL COILS	2,440.000 KG		93.35		2,27,774.00
3 STEEL COILS	8,760.000 KG		92.75	KG	8,12,490.00
					23,23,601.00
Out Put CGST @ 9	%		9	%	2,09,124.09
Out Put SGST @ 9			9	%	2,09,124.09

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Iax	INVOICE	Page 2	<b>2)</b> (DO)	LICAIL	. I OK IIVAI	VOI OITILITY	
Simmha Steels		Invoice No	).	Da	ted		
NO : 5/122, TIRUPUR MAIN ROAD,		301/2023	3-24		-Sep-23		
KAIKATIPUDUR POST,		Delivery N	lote	Мо	de/Terms c	of Payment	
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Oth	ner Referen	ces	
State Name : Tamil Nadu, Code : 33							
Consignee (Ship to)		Buyer's Or	rder No	Da	ted		
ZARON INDUSTRIESS		Bayorool	1401 140.	Bu	iou		
RAJALAKSHMI IN ESTATE		Dispatch D	Doo No	Do	livon, Noto	Data	
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatch	JOC NO.	De	ivery Note Date		
AVINASHI							
TIRUPUR		Dispatche	d through	De	stination		
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ing/LR-RR N	o. Mo	tor Vehicle	No.	
Buyer (Bill to)				TN	52P7247		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI		Terms of [	Delivery				
State Name : Tamil Nadu, Code : 33							
SI Description of Goods		Quantity	Rate	Rate	per	Amount	
No.			(Incl. of Tax)				
	Total	24,610.000 KG			₹	27,41,849.00	
Amount Chargeable (in words)				_		E. & O.E	
INR Twenty Seven Lakh Forty One Thous	and Eigl						
HSN/SAC	Taxable		ntral Tax		te Tax	Total	
70400400	Value	Rate	Amount	Rate	Amount	Tax Amount	
72106100	23,23,601.		2,09,124.09		2,09,124.09		
Iotai	23,23,601.	00	2,09,124.09	1	2,09,124.09	4,18,248.18	
Tax Amount (in words) : INR Four Lakh Eighted paise Only Company's PAN : AGGPN6958G	en Thous	sand Two	Hundred F	orty Eiç			
Declaration	[				for S	Simmha Steels	
We declare that this invoice shows the actual pri goods described and that all particulars are true correct.		Authorised Signatory				rised Signatory	

Authorised Signatory

IRN : b71525d2b0c610f0b6841b73814bcb642a7de1eb28bd-

6a020fd02fe07f568d64

Ack No. : 152315751569262

Ack Date : 22-Sep-23

Simmha Steels	Invoice No.	Dated		
NO : 5/122, TIRUPUR MAIN ROAD,	301/2023-24	22-Sep-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 KAIKATTIPUDHUR	Dispatch Doc No.	Delivery Note Date		
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)		TN52P7247		
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

Sta	ate Name :	Tamil Nadu, Code : 33					
SI	D	escription of Goods	Quantity	Rate	Rate	per	Amount
No.				(Incl. of Tax)			
1	STEEL COILS		13,410.000 KG	112.93	95.70	KG	12,83,337.00
2	STEEL COILS		2,440.000 KG	110.15	93.35		2,27,774.00
3	STEEL COILS		8,760.000 KG	109.45	92.75	KG	8,12,490.00
							23,23,601.00
		Out Put CGST @ 9 %			9	%	2,09,124.09
		Out Put SGST @ 9 %			9	%	2,09,124.09
				С	ontinued to	pag	e number 2

(TRIPLICATE FOR SUPPLIER) Tax Invoice(Page 2)

IdX	IIIVOICE	raye A	<b>4</b> )	(		211 CO1 1 LILI19		
Simmha Steels		Invoice No	٥.	D	ated			
NO : 5/122, TIRUPUR MAIN ROAD,		301/2023	3-24	25	22-Sep-23			
KAIKATIPUDUR POST,		Delivery N				s of Payment		
· ·		Bonvery	1010	'''	000/101111	or r aymont		
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	e No. & Date.	0	ther Refer	ences		
State Name : Tamil Nadu, Code : 33								
Consignee (Ship to)		Buyer's O	rder No.	D	ated			
ZARON INDUSTRIESS		Days. 5 5	1401 110.		atou			
RAJALAKSHMI IN ESTATE								
4/333/7, N.H BYE PASS ROAD		Dispatch [	Doc No.	D	elivery No	te Date		
KAIKATTIPUDHUR								
AVINASHI TIRUPUR		Dispatche	d through	D	estination			
GSTIN/UIN : 33AAAFZ8146Q1ZI		2.5655	g	-				
State Name : Tamil Nadu, Code : 33		Bill of Lad	ing/LR-RR No	o.   M	otor Vehic	le No.		
Buyer (Bill to)				T	N52P724	7		
ZARON INDUSTRIESS		Terms of I	Deliverv					
RAJALAKSHMI IN ESTATE			<b>,</b>					
4/333/7, N.H BYE PASS ROAD								
KAIKATTIPUDHUR								
AVINASHI TIRUPUR								
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33								
,		Ougntitu	Data	Dota	nor	Amount		
· ·		Quantity	Rate	Rate	per	Amount		
No.			(Incl. of Tax)					
Less: ROU	ND OFF					(-)0.18		
2500 ·	ND OI I					(-)0.10		
	Total	24,610.000 KG	3			₹ 27,41,849.00		
Amount Chargeable (in words)						E. & O.E		
_ , , ,		.4 11 1	d F. 4 W	- 0:		L. & O.L		
INR Twenty Seven Lakh Forty One Thous	and Eigr		-	e Only	1			
HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total		
	Value	Rate	Amount	Rate	Amoun	t Tax Amount		
72106100	23,23,601.	00 9%	2,09,124.09	9%	2.09.124.	09 4,18,248.18		
Total			2,09,124.09			09 4,18,248.18		
	Z3.Z3.0U I.				_,,,,,	.,,=		
Tax Amount (in words): INR Four Lakh Eightee								
				orty E	ight and	Eighteen		
paise Only				orty E	ight and	Eighteen		
				orty E	ight and	Eighteen		
Company's PAN : AGGPN6958G				orty E		_		
Company's PAN : AGGPN6958G  Declaration	en Thous			orty E		Eighteen r Simmha Steels		
Company's PAN : AGGPN6958G  Declaration We declare that this invoice shows the actual price.	en Thous			orty E		_		
Company's PAN : AGGPN6958G  Declaration	en Thous			orty E	fo	_		

Authorised Signatory