IRN : 9d0f203a1bf56c464dcbc2ab7989953406e99caa2466d-

add5f0f88cddf7831b4

Ack No. : 152313781619797

Ack Date : 28-Jan-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	26/2022-23	28-Jan-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)		CG07CL0247
ZARON INDUSTRIESS	Terms of Delivery	

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

KAIKATTIPUDHUR

AVINASHI TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI State Name · Tamil Nadu Code · 33

St	ate Name : Tamil Nadu, Code : 33						
SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
No.				(Incl. of Tax)			
1	GL COILS	72106100	14,965.000 KG	83.78	71.00		10,62,515.00
2	GL COILS	72106100	13,005.000 KG	84.37	71.50	KG	9,29,857.50
							19,92,372.50
	Out Put CGST @ 9 %				9	%	1,79,313.53
	Out Put SGST @ 9 %				9	%	1,79,313.53
							, ,
	continued to page number 2						

(ORIGINAL FOR RECIPIENT)

Iax	x invoice	e(Page 2	_			( INLOH ILIVI)
Simmha Steels		Invoice No	0.	Da	ated	
NO : 5/122, TIRUPUR MAIN ROAD,		26/2022-			3-Jan-23	
KAIKATIPUDUR POST,		Delivery N	lote	M	ode/Terms	of Payment
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Ot	ther Refere	ences
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)		Buyer's O	rder No.	Da	ated	
ZARON INDUSTRIESS		,		-		
RAJALAKSHMI IN ESTATE		Dispatch I	Doc No	D	elivery Note	a Data
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatori	DOC NO.		Silvery INOU	c Date
AVINASHI		Diameteba	ما دام در مراه ام			
TIRUPUR		Dispatche	a inrough		estination	
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)		Bill of Lad	ing/LR-RR No		otor Vehicl	
				C	G07CL02	47
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	HSN/SAC	Quantity	Rate	Rate	per	Amount
No.			(Incl. of Tax)			
ROUND OFF						0.44
Tatal		07.070.000 1/2				
Total		27,970.000 KG	j		1	₹ 23,51 <u>,</u> 000.00
Amount Chargeable (in words)						E. & O.E
INR Twenty Three Lakh Fifty One Thous	and Only					
HSN/SAC	Taxable	e Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	
72106100	19,92,372		1,79,313.53	9%	1,79,313.5	
Tota	I 19,92,372	.50	1,79,313.53		1,79,313.5	53 3,58,627.06
Tax Amount (in words): INR Three Lakh Fifty paise Only Company's PAN: AGGPN6958G	Eight Th	ousand Si	ix Hundred	Twent		
Declaration  We declare that this invoice shows the actual p goods described and that all particulars are true					TO	· Simmha Steels
correct.					Auth	norised Signatory

Authorised Signatory

IRN : 9d0f203a1bf56c464dcbc2ab7989953406e99caa2466d-

add5f0f88cddf7831b4

Ack No. : 152313781619797

Ack Date : 28-Jan-23

Simmha Steels	Invoice No.	Dated
NO: 5/122, TIRUPUR MAIN ROAD,	26/2022-23	28-Jan-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)		CG07CL0247
ZARON INDUSTRIESS	Terms of Delivery	

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

AVINASHI TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI

Sta	ate Name : Tamil Nadu, Code : 33						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 2	GL COILS GL COILS	72106100 72106100	14,965.000 KG 13,005.000 KG		71.00 71.50	KG KG	10,62,515.00 9,29,857.50
							19,92,372.50
	Out Put CGST @ 9 % Out Put SGST @ 9 %				9 9	% %	1,79,313.53 1,79,313.53
							, ,
	continued to page number 2						

ıax	CINVOICE	Page 2	2) (50)	LICAIL	_ 1	INSI OITILITY
Simmha Steels		Invoice No	).	Da	ated	
NO: 5/122, TIRUPUR MAIN ROAD,		26/2022-2			3-Jan-23	
KAIKATIPUDUR POST,		Delivery N	ote	Mo	ode/Terms	of Payment
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Ot	her Referei	nces
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)		Buyer's Or	der No.	Da	ated	
ZARON INDUSTRIESS						
RAJALAKSHMI IN ESTATE		Dispatch D	One No	De	elivery Note	Date
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatori E	JOO 140.		onvery riote	Date
AVINASHI		Dispatched	al 41aa a.la		estination	
TIRUPUR		Dispatched	u infougn	De	sunation	
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ng/LR-RR No		otor Vehicle	
Buyer (Bill to)				C	G07CL024	17
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI		Terms of D	Delivery			
State Name : Tamil Nadu, Code : 33 SI Description of Goods	HSN/SAC	Quantity	Rate	Rate	por	Amount
No.	I ISIN/SAC	Quantity	(Incl. of Tax)	Nate	per	Amount
ROUND OFF			(IIICI. OI TAX)			
Total		27,970.000 KG			3	23,51,000.00
		21,910.000 NG			₹	23,51,000.00 E. & O.E
Amount Chargeable (in words)	and Onle					E. & U.E
INR Twenty Three Lakh Fifty One Thous				01		
HSN/SAC	Taxable Value	Rate	tral Tax Amount	Rate	ate Tax Amount	Total Tax Amount
72106100	19,92,372		1,79,313.53			3 3,58,627.06
	1 19,92,372		1,79,313.53	070		3 3,58,627.06
Tax Amount (in words): INR Three Lakh Fifty paise Only Company's PAN: AGGPN6958G  Declaration We declare that this invoice shows the actual p	rice of the	ousand Si	x Hundred	Twenty		nd Six Simmha Steels
goods described and that all particulars are true correct.	e and				Autho	orised Signatory

Authorised Signatory

IRN : 9d0f203a1bf56c464dcbc2ab7989953406e99caa2466d-

add5f0f88cddf7831b4

Ack No. : 152313781619797

Ack Date : 28-Jan-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	26/2022-23	28-Jan-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)		CG07CL0247
ZARON INDUSTRIESS	Terms of Delivery	100.000

## ZARON INDUSTRIESS

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

AVINASHI TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI

Sta	ate Name : Tamil Nadu, Code : 33						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 2	GL COILS GL COILS	72106100 72106100	14,965.000 KG 13,005.000 KG		71.00 71.50	KG KG	10,62,515.00 9,29,857.50
							19,92,372.50
	Out Put CGST @ 9 % Out Put SGST @ 9 %				9 9	% %	1,79,313.53 1,79,313.53
							, ,
	continued to page number 2						

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Iax	K IUAOICE	e(Page 2		·		IN SOIT LILIN
Simmha Steels		Invoice No	0.	Da	ated	
NO : 5/122, TIRUPUR MAIN ROAD,		26/2022-			3-Jan-23	
KAIKATIPUDUR POST,		Delivery N	lote	M	ode/Terms	of Payment
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Ot	ther Refere	ences
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)		Buyer's O	rder No.	Da	ated	
ZARON INDUSTRIESS		,		-		
RAJALAKSHMI IN ESTATE		Dispatch I	Doc No	D	elivery Not	e Date
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatori	DOC NO.		Silvery INOL	C Date
AVINASHI		Diameteba	ما دام در مراه ام			
TIRUPUR		Dispatche	a inrough		estination	
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)		Bill of Lad	ing/LR-RR No		otor Vehicl	
				C	G07CL02	247
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	HSN/SAC	Quantity	Rate	Rate	per	Amount
No.			(Incl. of Tax)			
ROUND OFF						0.44
Tatal		07.070.000 1/2				
Total		27,970.000 KG	j			₹ 23,51,000.00
Amount Chargeable (in words)						E. & O.E
INR Twenty Three Lakh Fifty One Thous	and Only					
HSN/SAC	Taxable		ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	
72106100	19,92,372		1,79,313.53	9%	1,79,313.	
Tota	I 19,92,372	.50	1,79,313.53		1,79,313.	53 3,58,627.06
Tax Amount (in words): INR Three Lakh Fifty paise Only Company's PAN: AGGPN6958G Declaration	Eight Th	ousand Si	ix Hundred	Twent		
We declare that this invoice shows the actual p					101	r Simmha Steels
goods described and that all particulars are true correct.	e and				Aut	horised Signatory

Authorised Signatory