

IRN : ed645a83d4dbdd278f07b0dd074e2ab091f50b3916c10-

9db01b8bf2baa276ce5

Ack No. : 152314961547097

Ack Date : 26-Jun-23

Simmha Steels	Invoice No.	Dated		
NO : 5/122, TIRUPUR MAIN ROAD,	49/2023-24	26-Jun-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 AVINASHI	Dispatch Doc No.	Delivery Note Date		
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)		RJ50GA2187		
ZARON INDUSTRIESS	N 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 2 3	STEEL COILS STEEL COILS STEEL COILS	72106100 72106100 72106100	15,160.000 KG	113.52	96.20	KG	9,13,458.00 14,58,392.00 9,93,990.00
	Out Put CGST @ 9 Out Put SGST @ 9				9	%	33,65,840.00 3,02,925.60 3,02,925.60

continued to page number 2

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

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Simmha Steels		Invoice No.		Date	ed		
NO : 5/122, TIRUPUR MAIN ROAD,		49/2023-2	26-	26-Jun-23			
		Delivery Note			Mode/Terms of Payment		
KAIKATIPUDUR POST,		Delivery INC	ne -	IVIOU	e/ i eiii	is of Fayinent	
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Othe	er Refe	rences	
State Name : Tamil Nadu, Code : 33							
Consignee (Ship to)		D a wla Ow	N	Data	ــا		
		Buyer's Order No.		Date	Dated		
ZARON INDUSTRIESS							
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		Dispatch D	oc No.	Deliv	erv No	ote Date	
KAIKATTIPUDHUR							
AVINASHI		D: (1 10 1 D C C					
TIRUPUR		Dispatched through Destination			1		
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33		Bill of Lading/LR-RR No.		o Moto	Motor Vehicle No. RJ50GA2187		
Buyer (Bill to)							
				RJ5	0GA2	187	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI		Terms of D	elivery				
State Name : Tamil Nadu, Code : 33							
SI Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount	
No.			(Incl. of Tax)				
Less: ROUND OFF						(-)0.20	
Total		34,915.000 KG				₹ 39,71,691.00	
Amount Chargeable (in words)						E. & O.E	
INR Thirty Nine Lakh Seventy One Thou	eand Civ	Hundrad N	inety One	Only			
HSN/SAC	Taxable		ral Tax		Tax	Total	
	Value	Rate	Amount		Amou		
72106100	33,65,840.	.00 9% 3	3,02,925.60	9% 3,	02,925	5.60 6,05,851.20	
Total 33,65,840.00 3,02,925.60 3,02,925.60 6,05,851.20							
Tax Amount (in words): INR Six Lakh Five Thousand Eight Hundred Fifty One and Twenty paise Only Company's PAN: AGGPN6958G							
<u>Declaration</u>					f	or Simmha Steels	
We declare that this invoice shows the actual p	rice of the						
goods described and that all particulars are true							
correct.					Δι	uthorised Signatory	