IRN : 1004755bdf2d99ef9aa3da8545ededa0cfc397069788c-

5489eef87392653e496

Ack No. : 152315377114666

Ack Date : 12-Aug-23

					-		
Simmha Steels		Invoice No.		Dated			
NO : 5/122, TIRUPUR MAIN ROAD,		157/2023-24		12-Aug-23			
		Delivery Note		Mode	Mode/Terms of Payment		
A۱	/INASHI, TIRUPUR - 641654.						
_	STIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.		Other	Other References		
	ate Name:Tamil Nadu, Code:33						
Co	nsignee (Ship to)	Buyer's Or	der No.	Dated	Dated		
_	ARON INDUSTRIESS						
	AJALAKSHMI IN ESTATE 333/7, N.H BYE PASS ROAD	Dispatch D	oc No.	Delive	erv No	ote Date	
1	NKATTIPUDHUR				Bollvery Note Bate		
1	/INASHI	Dispatched	d through	Destir	nation	1	
1	rupur Stin/uin : 33AAAFZ8146Q1ZI	Dispatorice	a unougn	Destil	iatioi	ı	
1	ate Name : Tamil Nadu, Code : 33	Dill of Lodi	o Motor	Motor Vehicle No.			
	yer (Bill to)						
	ARON INDUSTRIESS	MH49AT6390 Terms of Delivery					
	AJALAKSHMI IN ESTATE	Terms of L	Delivery				
	333/7, N.H BYE PASS ROAD						
1	NKATTIPUDHUR /INASHI						
1	RUPUR						
_	STIN/UIN : 33AAAFZ8146Q1ZI						
	ate Name : Tamil Nadu, Code : 33						
SI	Description of Goods	Quantity	Rate	Rate	per	Amount	
No.			(Incl. of Tax)				
1	STEEL COILS	2,125.000 KG	98.24	83.25	KG	1,76,906.25	
		,				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Out Put CGST @ 9 %			9	%	15,921.56	
	Out Put SGST @ 9 %			9	%	15,921.56	
	Less: ROUND OFF					(-)0.12	
	Total	2,125.000 KG				₹ 2,08,749.25	
		_,				× 2,00,143.23	

Amount Chargeable (in words)

E. & O.E

## INR Two Lakh Eight Thousand Seven Hundred Forty Nine and Twenty Five paise Only

	_							
	HSN/SAC	Taxable	Cer	ntral Tax	State Tax		Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount	
72106100		1,76,906.25	9%	15,921.56	9%	15,921.56	31,843.12	
	Total	1.76.906.25		15.921.56		15.921.56	31.843.12	

Tax Amount (in words): INR Thirty One Thousand Eight Hundred Forty Three and Twelve 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 : 1004755bdf2d99ef9aa3da8545ededa0cfc397069788c-

5489eef87392653e496

: 152315377114666 Ack No.

Ack Date : 12-Aug-23

Simmha Steels	Invoice No		Dated				
NO : 5/122, TIRUPUR MAIN ROAD,	157/2023-24		12-A	12-Aug-23			
KAIKATIPUDUR POST,	Delivery Note		Mode	Mode/Terms 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	Dated	Dated				
ZARON INDUSTRIESS	1						
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch D	Dispatch Doc No.			Delivery Note Date		
AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched	through	Destir	nation	l		
State Name : Tamil Nadu, Code : 33	Bill of Ladii	Motor	Motor Vehicle No.				
Buyer (Bill to)	1		MH49AT6390				
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Terms of D	Kenvery					
SI Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount		
1 STEEL COILS	2,125.000 KG	98.24	83.25	KG	1,76,906.25		
Out Put CGST @ 9 % Out Put SGST @ 9 % Less: ROUND OFF			9	% %	15,921.56 15,921.56 (-)0.12		
Total	2,125.000 KG				₹ 2,08,749.25		

## INR Two Lakh Eight Thousand Seven Hundred Forty Nine and Twenty Five paise Only

	_							
	HSN/SAC	Taxable	Cer	ntral Tax	State Tax		Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount	
72106100		1,76,906.25	9%	15,921.56	9%	15,921.56	31,843.12	
	Total	1.76.906.25		15.921.56		15.921.56	31.843.12	

Tax Amount (in words): INR Thirty One Thousand Eight Hundred Forty Three and Twelve paise Only

Company's PAN : AGGPN6958G

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5489eef87392653e496

Ack No. : 152315377114666

Ack Date : 12-Aug-23

Simmha Steels	Invoice No		Dated			
NO: 5/122, TIRUPUR MAIN ROAD,	157/2023-24		12-A	12-Aug-23		
KAIKATIPUDUR POST,	Delivery No	ote	Mode	/Term	s of Payment	
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	Other	Other References			
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	erv No	ote Date	
KAIKATTIPUDHUR	Biopaton B			,, , , , , , , , , , , , , , , , , , ,	oto Bato	
AVINASHI	Dispatched	1 through	Destir	ation	<u> </u>	
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatorice	a unougn	Destil	lation		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.   Motor Vehicle No.				ala Na	
Buyer (Bill to)	DIII OI LAUII					
ZARON INDUSTRIESS	MH49AT6390					
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						
SI Description of Goods	Quantity	Rate	Rate	per	Amount	
No.		(Incl. of Tax)				
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Less: ROUND OFF					(-)0.12	
Total	2,125.000 KG				₹ 2,08,749.25	
Amount Chargeable (in words)	,				E. & O.E	

## INR Two Lakh Eight Thousand Seven Hundred Forty Nine and Twenty Five paise Only

HSN/SAC	Taxable	Cei	ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	1,76,906.25	9%	15,921.56	9%	15,921.56	31,843.12
Total	1,76,906.25		15,921.56		15,921.56	31,843.12

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