continued to page number 2

IRN : 8d4d148f1c8deb7c9f29b2204dd4a01585ecfa5db04ec-

762d51262c4f90fe5ce

Ack No. : 152315384788034

Ack Date : 14-Aug-23

Simmha St	eels	Invoice No		Dated		
NO: 5/122,	TIRUPUR MAIN ROAD,	170/2023-	-24	14-A		
KAIKATIPU	DUR POST,	Delivery No	ote	Mode	/Term	s of Payment
	TIRUPUR - 641654.					
	: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Refe	rences
	e : Tamil Nadu, Code : 33					
Consignee (Ship to)	Buyer's Or	der No.	Dated		
ZARON INI	DUSTRIESS					
	HMI IN ESTATE I BYE PASS ROAD UDHUR	Dispatch D	oc No.	Delive	ery No	te Date
AVINASHI		Dispatched	1 through	Destir	ation	
TIRUPUR GSTIN/UIN	: 33AAAFZ8146Q1ZI	Dispatched	unougn	Destil	iation	
State Name		Dill of Lodi.	ar/IDDDNa	Matau	\	ala Nia
Buyer (Bill to		Bill of Ladii	ng/LR-RR No			cle No.
• () DUSTRIESS	Terms of D		TN52	AC1	636
KAIKATTIP AVINASHI TIRUPUR GSTIN/UIN State Name	: 33AAAFZ8146Q1ZI					
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 STEEL 0		21,255.000 KG 12,390.000 KG	97.94 98.24	83.00 83.25		17,64,165.00 10,31,467.50
						27,95,632.50
	Out Put CGST @ 9 %			9	%	2,51,606.93
	Out Put SGST @ 9 %	5		9	%	2,51,606.93

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

IAA	IIIVOICE	i age	~)	•		,
Simmha Steels		Invoice N		Date	ed	
NO : 5/122, TIRUPUR MAIN ROAD,		170/2023			Aug-2	
KAIKATIPUDUR POST,		Delivery N	Note	Mod	e/Tern	ns of Payment
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	e No. & Date.	Othe	er Refe	rences
State Name: Tamil Nadu, Code: 33		_				
Consignee (Ship to)		Buyer's O	rder No.	Date	ed	
ZARON INDUSTRIESS						
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		Dispatch	Doc No.	Deliv	very No	ote Date
KAIKATTIPUDHUR						
AVINASHI TIRUPUR		Dispatche	ed through	Dest	tinatior	າ
GSTIN/UIN : 33AAAFZ8146Q1ZI			J			
State Name : Tamil Nadu, Code : 33		Bill of Lac	ling/LR-RR N	o. Moto	or Vehi	cle No.
Buyer (Bill to)]			2AC1	
ZARON INDUSTRIESS		Terms of	Delivery	INS	ZACI	030
RAJALAKSHMI IN ESTATE		TOTTIS OF	Delivery			
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR						
AVINASHI						
TIRUPUR						
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33		0	D-t-	D-4-	1	A
SI Description of Goods		Quantity	Rate (Incl. of Tax)	Rate	per	Amount
No.			(IIICI. OI TAX)			
ROU	JND OFF					0.14
	Total	33,645.000 K	G			₹ 32,98,846.50
Amount Chargeable (in words)		00,010,000 11				E. & O.E
, ,	and Field	6 Llunadus -	d Coute Circ	and F:44	no!s	
INR Thirty Two Lakh Ninety Eight Thous	_			-	-	
HSN/SAC	Taxable		ntral Tax		e Tax	Total
72406400	Value 27,95,632.	Rate	Amount		Amou	nt Tax Amount 5.93 5,03,213.86
72106100 Total	27 ,95,632.		2,51,606.93 2,51,606.93			5.93 5,03,213.86 5.93 5,03,213.86
		<u> </u>		'		•
Tax Amount (in words): INR Five Lakh Three	Thousand	d Two Hu	ndred Thirt	een and	Eight	y Six paise
Only						
Company's PAN : AGGPN6958G						
Declaration	[f	or Simmha Steels
We declare that this invoice shows the actual pr						
goods described and that all particulars are true						
correct.	and					uthorised Signatory

IRN : 8d4d148f1c8deb7c9f29b2204dd4a01585ecfa5db04ec-

762d51262c4f90fe5ce

Ack No. : 152315384788034

Ack Date : 14-Aug-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	170/2023-24	14-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)		TN52AC1636
ZARON INDUSTRIESS	Terms of Delivery	1N32AC 1030
RAJALAKSHMI IN ESTATE	remis of Delivery	
4/333/7, N.H BYE PASS ROAD		

KAIKATTIPUDHUR

AVINASHI TIRUPUR

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

50	ate Name : Tamii Nadu, Code : 33					
SI No.	·	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	21,255.000 KG				17,64,165.00
2	STEEL COILS	12,390.000 KG	98.24	83.25	KG	10,31,467.50
						27,95,632.50
	Out Put CGST @ 9	%		9	%	2,51,606.93
	Out Put SGST @ 9	%		9	%	2,51,606.93
				ontinued to	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	a number 2
	continued to page number 2					

Iax	INVOICE	e(Page 2	2) (DO)	LIOATI	LIONI	NANSI ONTLIN
Simmha Steels		Invoice No	Ο.	Da	ated	
NO : 5/122, TIRUPUR MAIN ROAD,		170/2023	3-24	14	1-Aug-2	3
KAIKATIPUDUR POST,		Delivery N	lote	M	ode/Term	ns of Payment
AVINASHI, TIRUPUR - 641654.						-
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Ot	ther Refe	rences
State Name: Tamil Nadu, Code: 33		1 (010101100	7110. G Bato.			1011000
Consignee (Ship to)		D co who	uala u NIa		-41	
ZARON INDUSTRIESS		Buyer's O	rder No.	D	ated	
RAJALAKSHMI IN ESTATE						
4/333/7, N.H BYE PASS ROAD		Dispatch [Doc No.	De	elivery No	ote Date
KAIKATTIPUDHUR						
AVINASHI TIRUPUR		Dispatche	d through	De	estination	1
GSTIN/UIN : 33AAAFZ8146Q1ZI						-
State Name : Tamil Nadu, Code : 33		Dilloftod	in a/LD DD N	- 14	-+-	ala Nia
Buyer (Bill to)		J bill of Lau	ing/LR-RR N		otor Vehi	
				TI	N52AC1	636
ZARON INDUSTRIESS		Terms of I	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 Description of Goods		Quantity	Rate	Rate	per	Amount
No.			(Incl. of Tax)			
ROL	JND OFF	1				0.14
	Total	33,645.000 KG	1			₹ 32,98,846.50
Amount Chargooble (in words)		00,040.000 110	'			E. & O.E
Amount Chargeable (in words)				. =:-		
INR Thirty Two Lakh Ninety Eight Thousa						-
HSN/SAC	Taxable		ntral Tax		ate Tax	Total
	Value	Rate	Amount	Rate	Amou	
72106100	27,95,632.		2,51,606.93	9%		5.93 5,03,213.86
Total	27,95,632.	.50	2,51,606.93		2,51,606	5.93 5,03,213.86
Tax Amount (in words): INR Five Lakh Three	Thousan	d Two Hu	ndred Thirt	oon an	d Fight	v Siv naise
Only	inousun	a i wo iia	narea mine	cen an	u Ligit	y Olx palse
Company's PAN : AGGPN6958G						
	г					
Declaration We dealers that this invaise shows the actual pr	ioo cf #				f	or Simmha Steels
We declare that this invoice shows the actual pr						
goods described and that all particulars are true correct.	anu					ith ariand Circi-t-
COLLECT.					Αι	uthorised Signatory

continued to page number 2

IRN : 8d4d148f1c8deb7c9f29b2204dd4a01585ecfa5db04ec-

762d51262c4f90fe5ce

Ack No. : 152315384788034

Ack Date : 14-Aug-23

Simmha Steels	Invoice No		Dated	l	
NO : 5/122, TIRUPUR MAIN ROAD,	170/2023	-24	14-A	u q-2 3	3
KAIKATIPUDUR POST,	Delivery No				s of Payment
AVINASHI, TIRUPUR - 641654.					-
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Refe	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	erv No	ote Date
KAIKATTIPUDHUR				. ,	
AVINASHI TIRUPUR	Dispatched	d through	Destin	nation	<u> </u>
GSTIN/UIN : 33AAAFZ8146Q1ZI					
State Name : Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR N	o. Motor	Vehi	cle No.
Buyer (Bill to)			TN52		
ZARON INDUSTRIESS	Terms of D)eliverv	11102	.,,	
RAJALAKSHMI IN ESTATE		· · · · · · · ·			
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)			
4 07551 00110	04 055 000 1/0	07.04	92.00	KG	47.04.405.00
1 STEEL COILS	21,255.000 KG	97.94 98.24	83.00 83.25	KG	17,64,165.00
2 STEEL COILS	12,390.000 KG	90.24	03.23	NG	10,31,467.50
					27,95,632.50
Out Put CGST @ 9 %	6		9	%	2,51,606.93
Out Put SGST @ 9 %			9	%	2,51,606.93
					, , , , , , , , , , ,

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER)

		il age z	• 7			
Simmha Steels		Invoice No		Da	ated	
NO: 5/122, TIRUPUR MAIN ROAD,		170/2023	-24	14	1-Aug-2	3
KAIKATIPUDUR POST,		Delivery No				ns of Payment
AVINASHI, TIRUPUR - 641654.						,
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	O	ther Refe	rences
State Name : Tamil Nadu, Code : 33		recicione	No. & Date.		ilici itcic	icilocs
Consignee (Ship to)						
		Buyer's Or	der No.	Da	ated	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE						
4/333/7, N.H BYE PASS ROAD		Dispatch D	oc No.	De	elivery No	ote Date
KAIKATTIPUDHUR					•	
AVINASHI		Dispatched	1 through	D/	estination	,
TIRUPUR		Dispatched	unougn		Sunauoi	'
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ng/LR-RR N	o. M	otor Vehi	cle No.
Buyer (Bill to)				TI	N52AC1	636
ZARON INDUSTRIESS		Terms of D	elivery	'		
RAJALAKSHMI IN ESTATE						
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)			
POL	IND OFF					0.14
NOC	IND OF I					0.14
	Total	33,645.000 KG				₹ 32,98.846.50
Amount Chargeable (in words)	Total	33,645.000 KG				₹ 32,98,846.50 E. & O.E
Amount Chargeable (in words)				and Eif	ty naice	E. & O.E
INR Thirty Two Lakh Ninety Eight Thousa	and Eight	t Hundred	Forty Six			<i>E.</i> & <i>O.E</i> • Only
, ,	and Eight Taxable	t Hundred Cen	Forty Six	St	ate Tax	E. & O.E Only Total
INR Thirty Two Lakh Ninety Eight Thousa	and Eight Taxable Value	t Hundred Cen	Forty Six atral Tax Amount	St Rate	ate Tax Amour	E. & O.E Only Total nt Tax Amount
INR Thirty Two Lakh Ninety Eight Thousa HSN/SAC 72106100	and Eight Taxable Value 27,95,632.	t Hundred Cen Rate 50 9%	Forty Six atral Tax Amount 2,51,606.93	St Rate 9%	ate Tax Amour 2,51,606	E. & O.E Only Total Tax Amount 5.93 5,03,213.86
INR Thirty Two Lakh Ninety Eight Thousa HSN/SAC 72106100	and Eight Taxable Value	t Hundred Cen Rate 50 9%	Forty Six atral Tax Amount	St Rate 9%	ate Tax Amour 2,51,606	E. & O.E Only Total nt Tax Amount
INR Thirty Two Lakh Ninety Eight Thousa HSN/SAC 72106100 Total	Taxable Value 27,95,632.	t Hundred	Forty Six stral Tax Amount 2,51,606.93	St Rate 9%	ate Tax Amour 2,51,606 2,51,606	E. & O.E Only Total Tax Amount 5.93 5,03,213.86 6.93 5,03,213.86
INR Thirty Two Lakh Ninety Eight Thousa HSN/SAC 72106100 Total Tax Amount (in words): INR Five Lakh Three T	Taxable Value 27,95,632.	t Hundred	Forty Six stral Tax Amount 2,51,606.93	St Rate 9%	ate Tax Amour 2,51,606 2,51,606	E. & O.E Only Total Tax Amount 5.93 5,03,213.86 6.93 5,03,213.86
INR Thirty Two Lakh Ninety Eight Thousa HSN/SAC 72106100 Total Tax Amount (in words): INR Five Lakh Three Tonly	Taxable Value 27,95,632.	t Hundred	Forty Six stral Tax Amount 2,51,606.93	St Rate 9%	ate Tax Amour 2,51,606 2,51,606	E. & O.E Only Total Tax Amount 5.93 5,03,213.86 6.93 5,03,213.86
INR Thirty Two Lakh Ninety Eight Thousa HSN/SAC 72106100 Total Tax Amount (in words): INR Five Lakh Three Tonly Company's PAN: AGGPN6958G	Taxable Value 27,95,632.	t Hundred	Forty Six stral Tax Amount 2,51,606.93	St Rate 9%	ate Tax Amour 2,51,606 2,51,606 d Eight	E. & O.E Only Total Tax Amount 5.93 5,03,213.86 5.93 5,03,213.86 y Six paise
INR Thirty Two Lakh Ninety Eight Thousa HSN/SAC 72106100 Total Tax Amount (in words): INR Five Lakh Three Tonly Company's PAN: AGGPN6958G Declaration	Taxable Value 27,95,632. 27,95,632. Thousand	t Hundred	Forty Six stral Tax Amount 2,51,606.93	St Rate 9%	ate Tax Amour 2,51,606 2,51,606 d Eight	E. & O.E Only Total Tax Amount 5.93 5,03,213.86 6.93 5,03,213.86
INR Thirty Two Lakh Ninety Eight Thousa HSN/SAC 72106100 Total Tax Amount (in words): INR Five Lakh Three Tonly Company's PAN: AGGPN6958G Declaration We declare that this invoice shows the actual pri	Taxable Value 27,95,632. 27,95,632. Thousand	t Hundred	Forty Six stral Tax Amount 2,51,606.93	St Rate 9%	ate Tax Amour 2,51,606 2,51,606 d Eight	E. & O.E Only Total Tax Amount 5.93 5,03,213.86 5.93 5,03,213.86 y Six paise
INR Thirty Two Lakh Ninety Eight Thousa HSN/SAC 72106100 Total Tax Amount (in words): INR Five Lakh Three Tonly Company's PAN: AGGPN6958G Declaration	Taxable Value 27,95,632. 27,95,632. Thousand	t Hundred	Forty Six stral Tax Amount 2,51,606.93	St Rate 9%	ate Tax Amoun 2,51,606 2,51,606 d Eight	E. & O.E Only Total Tax Amount 5.93 5,03,213.86 5.93 5,03,213.86 y Six paise