

IRN : df5e9369fb94183018f609b663b262e1b307ab1dfb0331-

02412f4deaadc57f9a

Ack No. : 152315057865798

Ack Date : 7-Jul-23

Simmha Steels	Invoice No.	Dated			
NO: 5/122, TIRUPUR MAIN ROAD,	69/2023-24	7-Jul-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	- 1.5 p = 1.5 t = 1.				
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.			
Buyer (Bill to)		TN52M1132			
ZARON INDUSTRIESS	Terms of Delivery				
DA IAI AKOUNA IN FOTATE	Tellilla Of Delivery				

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

AVINASHI TIRUPUR

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

Sta	ate Name : Tamil Nadu, Code : 33							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1 2	GP COIL GP COIL	72104900 72104900	14,330.000 KG 9,325.000 KG	83.01 82.78	70.35 70.15	KG KG	10,08,115.50 6,54,148.75	
							16,62,264.25	
	Out Put CGST @ 9 % Out Put SGST @ 9 %				9 9	% %	1,49,603.79 1,49,603.79	
	continued to page number 2							

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Simmha Steels		Invoice No	o .	D	ated	
NO : 5/122, TIRUPUR MAIN ROAD,		69/2023-	24	7-	Jul-23	
KAIKATIPUDUR POST,		Delivery N	lote	M	ode/Term	s of Payment
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	0	ther Refe	rences
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)		Buyer's O	rder No.	Di	ated	
ZARON INDUSTRIESS		20.,0.00		-		
RAJALAKSHMI IN ESTATE		Dispatch I	Doc No	D	elivery No	nte Date
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatori	DOC NO.		elivery inc	ne Date
AVINASHI		Diametaka	al 4la wa aula			
TIRUPUR		Dispatche	a inrougn		estination	1
GSTIN/UIN : 33AAAFZ8146Q1ZI		- · · · ·	. "			
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)		Bill of Lad	ing/LR-RR No		otor Vehi	
, ,				T	N52M11	32
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE		Terms of I	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	HSN/SAC	Quantity	Rate	Rate	per	Amount
No.			(Incl. of Tax)		'	
ROUND OFF						0.42
ROUND OFF						0.42
Tatal		00 000 000 1/6				
Total		23,655.000 KG	j			₹ 19,61,472.25
Amount Chargeable (in words)						E. & O.E
INR Nineteen Lakh Sixty One Thousand	Four Hur	ndred Sev	enty Two ar	nd Twe	enty Five	e paise Only
HSN/SAC	Taxable	e Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amour	nt Tax Amount
72104900	16,62,264	.25 9%	1,49,603.79	9%	1,49,603	3.79 2,99,207.58
Tota	16,62,264	.25	1,49,603.79		1,49,603	3.79 2,99,207.58
Tax Amount (in words): INR Two Lakh Ninety	/ Nine The	ousand Ty	vo Hundred	Seve	n and Fi	fty Fight
paise Only	,	oucuma i i	vo mamaroa		ii aiia i i	ity Ligiti
Company's PAN : AGGPN6958G						
Declaration	1				£	or Simmha Steels
We declare that this invoice shows the actual p	rice of the				10	or Similina Steels
goods described and that all particulars are true						
correct.					Αı	ıthorised Signatory

Authorised Signatory

IRN : df5e9369fb94183018f609b663b262e1b307ab1dfb0331-

02412f4deaadc57f9a

Ack No. : 152315057865798

Ack Date : 7-Jul-23

Simmha Steels	Invoice No.	Dated
NO: 5/122, TIRUPUR MAIN ROAD,	69/2023-24	7-Jul-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)		TN52M1132
ZARON INDUSTRIESS	Terms of Delivery	

ZARON INDUSTRIESS

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	GP COIL GP COIL	72104900 72104900	14,330.000 KG 9,325.000 KG		70.35 70.15	KG KG	10,08,115.50 6,54,148.75	
							16,62,264.25	
	Out Put CGST @ 9 % Out Put SGST @ 9 %				9	% %	1,49,603.79 1,49,603.79	
	continued to page number 2							

Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

1 47	·	<u> </u>	_,				
Simmha Steels		Invoice No			ated		
NO : 5/122, TIRUPUR MAIN ROAD,		69/2023-			-Jul-23		
KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.		Delivery N	Note	M	lode/Term	is of P	ayment
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33		Reference	e No. & Date.	0	ther Refe	rence	S
Consignee (Ship to) ZARON INDUSTRIESS		Buyer's O	rder No.	D	ated		
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		Dispatch	Doc No.	D	elivery No	te Da	te
KAIKATTIPUDHUR AVINASHI		Dispatche	ed through	D	estination	1	
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)		Bill of Lad	ling/LR-RR N		lotor Vehi		١.
ZARON INDUSTRIESS		T	D - E	T	N52M11	32	
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	Delivery				
SI Description of Goods	HSN/SAC	Quantity	Rate	Rate	e per	Α	mount
No.			(Incl. of Tax)				
ROUND OFF							0.42
Total		23,655.000 KG	G			₹ 19,	61,472.25
Amount Chargeable (in words)],				× 10,	E. & O.E
INR Nineteen Lakh Sixty One Thousand	Four Hur	ndred Sev	enty Two a	nd Twe	enty Five	e pais	se Only
HSN/SAC	Taxable		ntral Tax		tate Tax		Total
70404000	Value	Rate	Amount	Rate	Amour		ax Amount
72104900 Total	16,62,264 1 16,62,264		1,49,603.79 1,49,603.79	9%			2,99,207.58 2, 99,207.58
Tax Amount (in words) : INR Two Lakh Ninety paise Only Company's PAN : AGGPN6958G Declaration		'		d Seve	n and Fi	fty Ei	ght
We declare that this invoice shows the actual p goods described and that all particulars are true correct.							mha Steels
LACT CC					Αu	unorise	ed Signatory

IRN : df5e9369fb94183018f609b663b262e1b307ab1dfb0331-

02412f4deaadc57f9a

Ack No. : 152315057865798

Ack Date : 7-Jul-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	69/2023-24	7-Jul-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)		TN52M1132
ZARON INDUSTRIESS	Terms of Delivery	11102

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

AVINASHI TIRUPUR

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

2 GP COIL 72104900 9,325.000 KG 82.78 70.15 KG 6,54,148.75 16,62,264.25 Out Put CGST @ 9 % 1,49,603.79	St	ate Name : Tamil Nadu, Code : 33						
1 GP COIL 72104900 72104900 9,325.000 KG 83.01 70.35 KG 6,54,148.75 70.15 GP COIL 72104900 9,325.000 KG 9 % 1,49,603.79	SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
2 GP COIL Out Put CGST @ 9 % Out Put SGST @ 9 % Out Put SGST @ 9 % Out Put SGST @ 9 % Out Put SGST @ 9 % Out Put SGST @ 9 % Out Put SGST @ 9 % Out Put SGST @ 9 % Out Put SGST @ 9 % Out Put SGST @ 9 % Out Put SGST @ 9 % Out Put SGST @ 9 % Out Put SGST @ 9 % Out Put SGST @ 9 %	No.				(Incl. of Tax)			
Out Put CGST @ 9 % Out Put SGST @ 9 % 1,49,603.79	1	GP COIL	72104900	14,330.000 KG	83.01	70.35	KG	10,08,115.50
Out Put CGST @ 9 % Out Put SGST @ 9 % 1,49,603.79	2	GP COIL	72104900	9,325.000 KG	82.78	70.15	KG	6,54,148.75
Out Put SGST @ 9 % 1,49,603.79								16,62,264.25
						9	%	1,49,603.79
continued to page number 2		Out Put SGST @ 9 %				9	%	1,49,603.79
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Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER)

Simmha Steels		Invoice No	D.	Da	ated		
NO: 5/122, TIRUPUR MAIN ROAD,		69/2023-	24	7-	Jul-23		
KAIKATIPUDUR POST,		Delivery N	lote	Me	ode/Term	s of Payr	nent
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Ot	her Refe	ences	
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)		Buyer's O	rder No	D	ated		
ZARON INDUSTRIESS		Dayor 5 O	1401 140.		atou		
RAJALAKSHMI IN ESTATE		D:4-1- I	D N.		- 15 N.I	4- D-4-	
4/333/7, N.H BYE PASS ROAD		Dispatch I	DOC NO.	De	elivery No	te Date	
KAIKATTIPUDHUR AVINASHI							
TIRUPUR		Dispatche	d through	De	estination		
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33		Bill of Lad	ing/LR-RR No	o. Mo	otor Vehic	cle No.	
Buyer (Bill to)				ТІ	N52M11	32	
ZARON INDUSTRIESS		Terms of I	Delivery		10211111		
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	HSN/SAC	Quantity	Rate	Rate	per	Amo	unt
No.			(Incl. of Tax)				
ROUND OFF							0.42
KOOND OIT							0.42
Total		23,655.000 KG	3			₹ 19,61,	472.25
Amount Chargeable (in words)							. & O.E
INR Nineteen Lakh Sixty One Thousand	Four Hur	dred Sev	entv Two ai	nd Twe	ntv Five	naise (Only
HSN/SAC	Taxable		ntral Tax		ate Tax		otal
HSIN/SAC	Value	Rate	Amount	Rate	Amour		Amount
72104900	16,62,264		1,49,603.79		1,49,603		
	I 16,62,264		1,49,603.79	970		.79 2,99 .79 2,99	
			'			' '	
Tax Amount (in words): INR Two Lakh Ninety	/ Nine The	ousand Tv	wo Hundred	l Sever	n and Fi	fty Eigh	t
paise Only							
Company's PAN : AGGPN6958G							
Declaration	[fo	or Simmh	a Steels
We declare that this invoice shows the actual p	rice of the				.,		
goods described and that all particulars are true							
correct.					Au	thorised S	ignatory