IRN : ad0a63ef3474c2da847b5b7d3efa38ea84bff4ab25fb9d-

074e23d6e1f7544a9d

Ack No. : 152315619684953

Ack Date : 8-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	252/2023-24	8-Sep-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	Buyer o Graer He.	Batea
RAJALAKSHMI IN ESTATE	Dispatch Doc No.	Delivery Note Date
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)		MH40CD1198
ZARON INDUSTRIESS	Terms of Delivery	
RAJALAKSHMI IN ESTATE		

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	Quantity	Rate	per	Amount
1 2	STEEL COILS STEEL COILS	21,360.000 KG 18,135.000 KG			10,00,1=0.00
_		10,100,000 110			36,58,022.25
	Out Put CGST @ 9 9		9	%	3,29,222.00
	Out Put SGST @ 9 9	%	9	%	3,29,222.00
	Tot	al 39,495.000 KG			₹ 43,16,466.25

Amount Chargeable (in words)

E. & O.E

INR Forty Three Lakh Sixtee	Thousand Four Hundred Sixty	Six and Twenty Five paise Only
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HSN/SAC	Taxable	Ce	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	36,58,022.25	9%	3,29,222.00	9%	3,29,222.00	6,58,444.00
Total	36,58,022.25		3,29,222.00		3,29,222.00	6,58,444.00

Tax Amount (in words): INR Six Lakh Fifty Eight Thousand Four Hundred Forty Four 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 : ad0a63ef3474c2da847b5b7d3efa38ea84bff4ab25fb9d-

074e23d6e1f7544a9d

Ack No. : 152315619684953

Ack Date : 8-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	252/2023-24	8-Sep-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)	Bill of Edding/Ert 14(14)	MH40CD1198
ZARON INDUSTRIESS	Torms of Dolivory	WIH40CD1196
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

·	Quantity	Rate	per	Amount
STEEL COILS STEEL COILS	21,360.000 KG 18,135.000 KG			10,00,1=0100
				36,58,022.25
Out Put CGST @ 9	%	9	%	3,29,222.00
Out Put SGST @ 9	%	9	%	3,29,222.00
Tot	al 39,495.000 KG			₹ 43,16,466.25
	Out Put CGST @ 9 9 Out Put SGST @ 9 9	STEEL COILS Out Put CGST @ 9 % Out Put SGST @ 9 % Total 39,495.000 KG	STEEL COILS Out Put CGST @ 9 % 9 Out Put SGST @ 9 % 9 Total 39,495.000 KG	STEEL COILS 18,135.000 KG 93.35 KG Out Put CGST @ 9 % Out Put SGST @ 9 % 9 % 9 %

Amount Chargeable (in words)

E. & O.E

INR F	orty Three	Lakh Sixteen	Thousand F	our F	Hundred	Sixty S	Six and	Twenty	Five	paise (Only	
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HSN/SAC	Taxable	Ce	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	36,58,022.25	9%	3,29,222.00	9%	3,29,222.00	6,58,444.00
Total	36,58,022.25		3,29,222.00		3,29,222.00	6,58,444.00

Tax Amount (in words): INR Six Lakh Fifty Eight Thousand Four Hundred Forty Four 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 : ad0a63ef3474c2da847b5b7d3efa38ea84bff4ab25fb9d-

074e23d6e1f7544a9d

Ack No. : 152315619684953

Ack Date : 8-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	252/2023-24	8-Sep-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	Buyer's Order 140.	Buted
RAJALAKSHMI IN ESTATE	Diametel Dee No	Dalinama Nata Data
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)		MH40CD1198
ZARON INDUSTRIESS	Terms of Delivery	100001100
RAJALAKSHMI IN ESTATE	Tomic of Bonvery	
4/333/7, N.H BYE PASS ROAD		

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

	SI No.		Description of Goods	Quantity	Rate	per	Amount
	1 2	STEEL COILS STEEL COILS		21,360.000 KG 18,135.000 KG	92.00 93.35		10,00,1=0100
							36,58,022.25
			Out Put CGST @ 9 %		9	%	3,29,222.00
			Out Put SGST @ 9 %		9	%	3,29,222.00
			Total	39,495.000 KG			₹ 43,16,466.25
- [. 01 11 /	1.				

Amount Chargeable (in words)

KAIKATTIPUDHUR

AVINASHI

E. & O.E

INR F	orty Three	Lakh Sixteen	Thousand F	our F	Hundred	Sixty S	Six and	Twenty	Five	paise (Only	
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HSN/SAC	Taxable	Ce	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	36,58,022.25	9%	3,29,222.00	9%	3,29,222.00	6,58,444.00
Total	36,58,022.25		3,29,222.00		3,29,222.00	6,58,444.00

Tax Amount (in words): INR Six Lakh Fifty Eight Thousand Four Hundred Forty Four Only

Company's PAN : AGGPN6958G

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for Simmha Steels

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