continued to page number 2

IRN : 8223ed5e3f7c94e8330311bd63458a6a8714a194cb976-

3d66170902ce8558ff0

Ack No. : 152315412406194

Ack Date : 17-Aug-23

Simmha Steels	Invoice No		Dated	<u> </u>		
NO : 5/122, TIRUPUR MAIN ROAD,	181/2023-24		17-A	17-Aug-23		
KAIKATIPUDUR POST,	Delivery Note			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	der No.	Dated	1		
ZARON INDUSTRIESS	,			-		
RAJALAKSHMI IN ESTATE	Dispatch D	oc No	Delive	rv No	ote Date	
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Biopaton B	.00110.	Bollivo	J. y . 40	oto Bato	
AVINASHI	Dispatched	through	Destir	ation	1	
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched	a tillough	Desiii	iation		
State Name : Tamil Nadu, Code : 33	Dill of Lodi	ng/LR-RR N	o Motor	Mater Makisla No		
Buyer (Bill to)	Bill of Ladii	ng/LR-RR N		Motor Vehicle No.		
ZARON INDUSTRIESS	T (5	\ P	TN52	2L958	39	
RAJALAKSHMI IN ESTATE	Terms of D	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)				
1 STEEL COILS	4,320.000 KG	109.74	93.00	KG	4,01,760.00	
2 STEEL COILS	8,715.000 KG		94.10	KG	8,20,081.50	
3 STEEL COILS	3,965.000 KG	111.04	94.10	KG	3,73,106.50	
4 STEEL COILS	8,700.000 KG		94.10	KG	8,18,670.00	
5 STEEL COILS	4,010.000 KG	115.58	97.95	KG	3,92,779.50	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				, ,	
					28,06,397.50	
Out Put CGST @ 9 %			9	%	2,52,575.79	
Out Put SGST @ 9 %			9	%	2,52,575.79	

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

Ιαλ	IIIVOICE	(Page 2	· <i>)</i>	(00			
Simmha Steels		Invoice No		Dat	ted		
NO : 5/122, TIRUPUR MAIN ROAD,		181/2023-24			17-Aug-23		
KAIKATIPUDUR POST,		Delivery Note			Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Deference	Na 9 Data	044	ner Refe		
		Reference	No. & Date.	Oth	ier Reie	rences	
State Name: Tamil Nadu, Code: 33		-					
Consignee (Ship to)		Buyer's Or	der No.	Dat	ted		
ZARON INDUSTRIESS							
RAJALAKSHMI IN ESTATE		Dispatch D	loc No	Dol	Delivery Note Date		
4/333/7, N.H BYE PASS ROAD		Dispatch	OC NO.	Dei	Delivery Note Date		
KAIKATTIPUDHUR AVINASHI							
TIRUPUR		Dispatched	d through	Des	Destination		
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ng/LR-RR N	o Mo	tor Vehi	cle No	
Buyer (Bill to)		J Bill Of Eddii	ng/Ercracit				
				IN	52L958	39	
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)		'		
			,				
ROL	JND OFF					0.42	
	Total	29,710.000 KG				₹ 33,11,549.50	
Amount Chargeable (in words)		,-				E. & O.E	
- ,				=16			
INR Thirty Three Lakh Eleven Thousand	Five Hun	dred Forty	Nine and	Fifty pa	ise On	ly	
HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total	
	Value	Rate	Amount	Rate	Amour	nt Tax Amount	
72106100	28,06,397.	50 9% 2	2,52,575.79	9% 2	2,52,575	5.79 5,05,151.58	
Total	28,06,397.		2,52,575.79			5.79 5,05,151.58	
						·	
Tax Amount (in words): INR Five Lakh Five Th	nousand	One Hund	red Fifty C	ne and	Fifty E	ight paise	
Only							
Company's PAN : AGGPN6958G							
Declaration	Γ				f	or Simmha Steels	
We declare that this invoice shows the actual pr	ice of the					J	
goods described and that all particulars are true							
	J. 14				۸۰	ıthorised Signatory	
correct.							

continued to page number 2

IRN : 8223ed5e3f7c94e8330311bd63458a6a8714a194cb976-

3d66170902ce8558ff0

Ack No. : 152315412406194

Ack Date : 17-Aug-23

Simmha Steels	Invoice No		Dated	<u> </u>		
NO : 5/122, TIRUPUR MAIN ROAD,	181/2023-24		17-A	17-Aug-23		
KAIKATIPUDUR POST,	Delivery Note			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	der No.	Dated	1		
ZARON INDUSTRIESS	,			-		
RAJALAKSHMI IN ESTATE	Dispatch D	oc No	Delive	rv No	ote Date	
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Biopaton B	.00110.	Bollivo	J. y . 40	oto Bato	
AVINASHI	Dispatched	through	Destir	ation	1	
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched	a tillough	Desiii	iation		
State Name : Tamil Nadu, Code : 33	Dill of Lodi	ng/LR-RR N	o Motor	Mater Makinta No		
Buyer (Bill to)	Bill of Ladii	ng/LR-RR N		Motor Vehicle No.		
ZARON INDUSTRIESS	T (5	\ P	TN52	2L958	39	
RAJALAKSHMI IN ESTATE	Terms of D	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)				
1 STEEL COILS	4,320.000 KG	109.74	93.00	KG	4,01,760.00	
2 STEEL COILS	8,715.000 KG		94.10	KG	8,20,081.50	
3 STEEL COILS	3,965.000 KG	111.04	94.10	KG	3,73,106.50	
4 STEEL COILS	8,700.000 KG		94.10	KG	8,18,670.00	
5 STEEL COILS	4,010.000 KG	115.58	97.95	KG	3,92,779.50	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				, ,	
					28,06,397.50	
Out Put CGST @ 9 %			9	%	2,52,575.79	
Out Put SGST @ 9 %			9	%	2,52,575.79	

Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

Idx	IIIVOICE	erage 2	<u> </u>	2.0, 2		, to, 'O, t, 'E, t,	
Simmha Steels	Invoice No			Dated			
NO : 5/122, TIRUPUR MAIN ROAD,		181/2023-24			17-Aug-23		
KAIKATIPUDUR POST,		Delivery Note		Mod	Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Oth	er Refer	ences	
State Name: Tamil Nadu, Code: 33 Consignee (Ship to)							
		Buyer's Or	der No.	Dat	ed		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE							
4/333/7, N.H BYE PASS ROAD		Dispatch Doc No.			Delivery Note Date		
KAIKATTIPUDHUR AVINASHI							
TIRUPUR		Dispatche	d through	Des	tination		
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ng/LR-RR No	o. Mot	or Vehic	le No.	
Buyer (Bill to)				TN	52L958	9	
ZARON INDUSTRIESS		Terms of D	Delivery	1			
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)				
ROU	IND OFF					0.42	
						0.42	
	Total	29,710.000 KG				₹ 33,11,549.50	
Amount Chargeable (in words)						E. & O.E	
INR Thirty Three Lakh Eleven Thousand	Five Hun	dred Forty	v Nine and	Fifty pa	ise Only		
HSN/SAC	Taxable		tral Tax	• •	e Tax	Total	
HOIVOAO	Value	Rate	Amount	Rate	Amount		
72106100	28,06,397	.50 9%	2,52,575.79			79 5,05,151.58	
Total	28,06,397	.50	2,52,575.79	2	2,52,575.	79 5,05,151.58	
Tax Amount (in words): INR Five Lakh Five Th	nousand	One Hund	Ired Fifty O	ne and	Fifty Fig	nht naise	
Only	iousuiiu	One mane	iica i iity O	iic aiia	y =.;	giit paise	
Company's PAN : AGGPN6958G							
Declaration	Γ				fo	r Simmha Steels	
We declare that this invoice shows the actual pri	ice of the				10	. Jiiiiiiia Oteels	
goods described and that all particulars are true							
correct.					Aut	horised Signatory	

continued to page number 2

IRN : 8223ed5e3f7c94e8330311bd63458a6a8714a194cb976-

3d66170902ce8558ff0

Ack No. : 152315412406194

Ack Date : 17-Aug-23

Sin	immha Steels Invoice No.		Dated	Dated			
) : 5/122, TIRUPUR MAIN ROAD,	181/2023	-24	17-A	17-Aug-23		
	IKATIPUDUR POST,	Delivery Note		Mode	Mode/Terms of Payment		
AV	INASHI, TIRUPUR - 641654.						
GS	TIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Other References		
Sta	ite Name: Tamil Nadu, Code:33						
Cor	nsignee (Ship to)	Buyer's Or	der No.	Dated	Dated		
ZAI	RON INDUSTRIESS	Days, 5 G.	401 110.	Battoa			
- 1	JALAKSHMI IN ESTATE	Dispatch D	loc No	Delive	Delivery Note Date		
	33/7, N.H BYE PASS ROAD IKATTIPUDHUR	Dispatch	OC NO.	Delive	Delivery Note Date		
	INASHI	D: 1.1		D (:			
	RUPUR	Dispatched	through	Destir	Destination		
	STIN/UIN : 33AAAFZ8146Q1ZI						
	tte Name : Tamil Nadu, Code : 33	_ Bill of Ladiı	ng/LR-RR N	o. Motor	Motor Vehicle No.		
1 -	yer (Bill to)			TN52	TN52L9589		
	RON INDUSTRIESS	Terms of D	elivery				
- 1	JALAKSHMI IN ESTATE 33/7, N.H BYE PASS ROAD						
KA	IKATTIPUDHUR						
	INASHI RUPUR						
	STIN/UIN : 33AAAFZ8146Q1ZI						
- 1	ite Name : Tamil Nadu, Code : 33						
SI	Description of Goods	Quantity	Rate	Rate	per	Amount	
No.	1		(Incl. of Tax)				
1	STEEL COILS	4,320.000 KG	109.74	93.00	KG	4,01,760.00	
	STEEL COILS	8,715.000 KG	111.04	94.10	KG	8,20,081.50	
	STEEL COILS	3,965.000 KG	111.04	94.10	KG	3,73,106.50	
	STEEL COILS	8,700.000 KG	111.04	94.10	KG	8,18,670.00	
	STEEL COILS	4,010.000 KG	115.58	97.95	KG	3,92,779.50	
	STEEL COILS	4,010.000 KG	110.00	37.30	1.0		
						28,06,397.50	
	Out Put CGST @ 9 %			9	%	2,52,575.79	
	Out Put SGST @ 9 %			9	%	2,52,575.79	
	9					, ,	

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER)

Ιαλ	IIIVOICE	ti age z	<u>'/ </u>	·			
Simmha Steels		Invoice No		Da	ated		
NO: 5/122, TIRUPUR MAIN ROAD,		181/2023-24			17-Aug-23		
KAIKATIPUDUR POST,	Delivery Note			Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Ot	her Refe	rences	
State Name: Tamil Nadu, Code: 33		11010101100	rio. a Bato.		Other References		
Consignee (Ship to)		Dcarla On	ala u NIa		-44		
ZARON INDUSTRIESS		Buyer's Or	der No.	Da	ated		
RAJALAKSHMI IN ESTATE							
4/333/7, N.H BYE PASS ROAD		Dispatch Doc No. Delivery Note Date				ote Date	
KAIKATTIPUDHUR							
AVINASHI TIRUPUR		Dispatched through			Destination		
GSTIN/UIN : 33AAAFZ8146Q1ZI			J				
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ng/LR-RR No) N/	Motor Vehicle No.		
Buyer (Bill to)		J Dill Of Laul	ing/Lix-ixix iv				
ZARON INDUSTRIESS				TI	N52L958	39	
RAJALAKSHMI IN ESTATE		Terms of D	elivery				
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	nor	Amount	
		Quantity	(Incl. of Tax)	Nate	per	Amount	
No.			(IIICI. OI TAX)				
ROL	IND OFF	1				0.42	
	Total	29,710.000 KG				₹ 33,11,549.50	
Amount Chargeable (in words)		1				É. & O.E	
INR Thirty Three Lakh Eleven Thousand	Five Hun	dred Forty	Nine and	Fifty n	aisa On	lv	
-		-				<u> </u>	
HSN/SAC	Taxable		tral Tax		ate Tax	Total	
70400400	Value	Rate	Amount	Rate	Amour		
72106100 Tatal	28,06,397.		2,52,575.79	9%	2,52,575		
lotai	28,06,397.	.50	2,52,575.79		2,52,575	5.79 5,05,151.58	
Tax Amount (in words): INR Five Lakh Five Th	nousand	One Hund	red Fifty O	ne and	I Fifty E	ight paise	
Only					-,	3 1 1 1 1 1	
Company's PAN : AGGPN6958G							
Declaration	Г					or Cimmbo Ctaal-	
	ice of the				T	or Simmha Steels	
We declare that this invoice shows the actual prigods described and that all particulars are true							
correct.	allu				۸.	ithoricad Cianatan	
COLLEGE.					Αl	uthorised Signatory	