continued to page number 2

IRN : 79459a455047f118f8dce291caf999de15690639fc86de-

283b1d660246c6364f

Ack No. : 152315389317248

Ack Date : 14-Aug-23

O' words a O' and a	Invoice No		Dated	l		
Simmha Steels	173/2023-24					
NO : 5/122, TIRUPUR MAIN ROAD,	Delivery Note			14-Aug-23 Mode/Terms of Payment		
KAIKATIPUDUR POST,	Delivery No	ote	Iviode	/ i eiiii	is 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	i		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE						
4/333/7, N.H BYE PASS ROAD	Dispatch Doc No.		Delive	Delivery Note Date		
KAIKATTIPUDHUR						
AVINASHI TIRUPUR	Dispatched	d through	Destir	nation	ı	
GSTIN/UIN : 33AAAFZ8146Q1ZI	'	3				
State Name : Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR No	Motor	· \/ehi	cle No	
Buyer (Bill to)			Motor Vehicle No. MH49AT2854			
ZARON INDUSTRIESS	Tamas of D	Na lis ca m c	WH4	9A 1 2	854	
RAJALAKSHMI IN ESTATE	Terms of D	relivery				
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	8,855.000 KG	110.33	93.50	KG	8,27,942.50	
2 STEEL COILS	17,450.000 KG		93.50		16,31,575.00	
2 0122 00120	11,400,000 10					
					24,59,517.50	
Out Put CGST @ 9 %			9	%	2,21,356.58	
Out Put SGST @ 9 %			9		2,21,356.58	
0417 41 0007 @ 3 70			J	'	2,21,000.00	
	1			1		

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

	Ιαλ	IIIVOICE	il age	<b>~</b> )	1		,
Sir	nmha Steels		Invoice N	0.	D	ated	
NC	) : 5/122, TIRUPUR MAIN ROAD,		173/202			4-Aug-23	
	IKATIPUDUR POST,		Delivery 1	Note	M	ode/Term	s of Payment
	'INASHI, TIRUPUR - 641654.						
	STIN/UIN: 33AGGPN6958G1Z4		Reference	e No. & Date.	0	ther Refer	ences
	ate Name : Tamil Nadu, Code : 33		_				
	nsignee (Ship to)		Buyer's C	rder No.	D	ated	
	RON INDUSTRIESS						
	JALAKSHMI IN ESTATE 333/7, N.H BYE PASS ROAD		Dispatch	Doc No.	D	elivery No	te Date
KΑ	IKATTIPUDHUR						
	'INASHI RUPUR		Dispatche	ed through	D	estination	
	STIN/UIN : 33AAAFZ8146Q1ZI			J			
	ate Name : Tamil Nadu, Code : 33		Bill of Lac	ling/LR-RR N	o. M	otor Vehic	ele No.
Bu	yer (Bill to)					IH49AT2	
ZΑ	RON INDUSTRIESS		Terms of	Delivery	IA	111437412	004
RA	JALAKSHMI IN ESTATE		1011110 01	20			
	333/7, N.H BYE PASS ROAD JIKATTIPUDHUR						
	INASHI						
	RUPUR						
	STIN/UIN : 33AAAFZ8146Q1ZI						
	ate Name : Tamil Nadu, Code : 33  Description of Goods		Ou and the	Dete	Data		A :== =
SI	Description of Goods		Quantity	Rate (Incl. of Tax)	Rate	e per	Amount
No.				(IIICI. OI TAX)			
	Less: ROU	JND OFF					(-)0.16
		Total	26,305.000 K	G			₹ 29,02,230.50
Δm	ount Chargeable (in words)						E. & O.E
			l Tla:!4		-: 0		L. & O.L
IINI	R Twenty Nine Lakh Two Thousand Tv						
	HSN/SAC	Taxable		ntral Tax		ate Tax	Total
70	106100	Value	Rate	Amount	Rate	Amoun	
12	106100 Total	24,59,517. <b>24,59,517.</b>		2,21,356.58 <b>2,21,356.58</b>	9%		.58 4,42,713.16 .58 4,42,713.16
			<u>'</u>	'		•	· ·
Tax	Amount (in words): <b>INR Four Lakh Forty</b> :	Two Thou	usand Se	ven Hundre	d Thir	teen and	Sixteen
	paise Only						
Со	mpany's PAN : <b>AGGPN6958G</b>						
	claration					fc	or Simmha Steels
	e declare that this invoice shows the actual pr						
and	ada dagarihad and that all particulars are true	and					
	ods described and that all particulars are true rect.	and				_	thorised Signatory

continued to page number 2

IRN : 79459a455047f118f8dce291caf999de15690639fc86de-

283b1d660246c6364f

Ack No. : 152315389317248

Ack Date : 14-Aug-23

Simmha Steels		Invoice No		Dated			
NO : 5/122, TIRUPUR MAIN	ROAD.	173/2023-24		14-A	14-Aug-23		
KAIKATIPUDUR POST,	- ,	Delivery Note			Mode/Terms of Payment		
AVINASHI, TIRUPUR - 6416	54.						
GSTIN/UIN: 33AGGPN69580	G1Z4	Reference No. & Date.		Other	Other References		
State Name : Tamil Nadu, Co	ode : 33						
Consignee (Ship to)		Buyer's Order No.		Dated	Dated		
ZARON INDUSTRIESS					-		
RAJALAKSHMI IN ESTATE	- D	Dispatch Doc No.		Delive	Delivery Note Date		
4/333/7, N.H BYE PASS ROA KAIKATTIPUDHUR	AD .	Dispatched through		Delive	, i		
AVINASHI				Dootin			
TIRUPUR	04460471	Dispatched	ı ırırougri	Destil	Destination		
GSTIN/UIN : 33AAAFZ		D.III (1 II		Motor Vehicle No.			
State Name : Tamil Nac Buyer (Bill to)	lu, Code : 33	Bill of Ladii	ng/LR-RR No				
, ,				MH49	9AT2	854	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE		Terms of D	elivery				
4/333/7, N.H BYE PASS ROA	<b>ND</b>						
KAIKATTIPUDHUR							
AVINASHI TIRUPUR							
GSTIN/UIN : 33AAAFZ	8146Q1ZI						
State Name : Tamil Nac	lu, Code : 33						
SI Description of	of Goods	Quantity	Rate	Rate	per	Amount	
No.			(Incl. of Tax)				
1 STEEL COILS		8,855.000 KG	110.33	93.50	KG	8,27,942.50	
2 STEEL COILS		17,450.000 KG	110.33	93.50		16,31,575.00	
2 01222 00120		17,400.000 110		00.00			
						24,59,517.50	
	Out Put CGST @ 9 %			9	%	2,21,356.58	
	Out Put SGST @ 9 %			9	%	2,21,356.58	
	0					, ,	

Simmha Steels		Invoice No	).	Da	ted	
NO : 5/122, TIRUPUR MAIN ROAD,		173/2023			-Aug-23	
KAIKATIPUDUR POST,		Delivery N	ote	Mo	de/Terms	of Payment
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Oth	ner Refere	nces
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)		Buyer's Or	der No.	Da	ted	
ZARON INDUSTRIESS						
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		Dispatch D	Ooc No.	De	livery Note	Date
KAIKATTIPUDHUR						
AVINASHI TIRUPUR		Dispatched through Destinatio		stination		
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ing/LR-RR No	g/LR-RR No. Motor Vehicle N		e No.
Buyer (Bill to)				М	149AT28	54
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		Terms of D	Delivery			
SI Description of Goods		Quantity	Rate	Rate	per	Amount
No.		Quantity	(Incl. of Tax)	rato	Poi	7 tillount
	IND OFF		/			(-)0.16
	Total	26,305.000 KG			₹	29,02,230.50
Amount Chargeable (in words)		,				29,02,230.50 E. & O.E
INR Twenty Nine Lakh Two Thousand Tw	vo Hundr	ed Thirty	and Fifty pa		lly	E. & O.E
, ,	<b>vo Hundr</b> Taxable	ed Thirty a	and Fifty pa	Sta	i <b>ly</b> ate Tax	E. & O.E
INR Twenty Nine Lakh Two Thousand Tw HSN/SAC	<b>/o Hundr</b> Taxable Value	ed Thirty a	and Fifty pa	Sta Rate	i <b>ly</b> ate Tax Amount	E. & O.E  Total Tax Amount
INR Twenty Nine Lakh Two Thousand Tw HSN/SAC 72106100	vo Hundr Taxable Value 24,59,517.	ed Thirty a Cen Rate 50 9%	and Fifty pa atral Tax Amount 2,21,356.58	Sta Rate 9%	Ily ate Tax Amount 2,21,356.5	E. & O.E  Total Tax Amount 8 4,42,713.16
INR Twenty Nine Lakh Two Thousand Tw  HSN/SAC  72106100  Total  Tax Amount (in words): INR Four Lakh Forty Taise Only  Company's PAN: AGGPN6958G  Declaration  We declare that this invoice shows the actual present the company of the	Taxable Value 24,59,517. 24,59,517. Two Thou	ed Thirty a	and Fifty pa tral Tax Amount 2,21,356.58 2,21,356.58	Sta Rate 9%	hly Amount 2,21,356.5 2,21,356.5 een and \$	Total Tax Amount 8 4,42,713.16 8 4,42,713.16 Sixteen
INR Twenty Nine Lakh Two Thousand Tw  HSN/SAC  72106100  Total  Tax Amount (in words): INR Four Lakh Forty Taise Only  Company's PAN: AGGPN6958G  Declaration	Taxable Value 24,59,517. 24,59,517. Two Thou	ed Thirty a	and Fifty pa tral Tax Amount 2,21,356.58 2,21,356.58	Sta Rate 9%	hte Tax Amount 2,21,356.5 2,21,356.5 een and \$	Total Tax Amount 8 4,42,713.16 8 4,42,713.16

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IRN : 79459a455047f118f8dce291caf999de15690639fc86de-

283b1d660246c6364f

Ack No. : 152315389317248

Ack Date : 14-Aug-23

O' words a O' and a	Invoice No		Dated	l		
Simmha Steels	173/2023-24					
NO : 5/122, TIRUPUR MAIN ROAD,	Delivery Note			14-Aug-23 Mode/Terms of Payment		
KAIKATIPUDUR POST,	Delivery No	ote	Iviode	/ i eiiii	is 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	i		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE						
4/333/7, N.H BYE PASS ROAD	Dispatch Doc No.		Delive	Delivery Note Date		
KAIKATTIPUDHUR						
AVINASHI TIRUPUR	Dispatched	d through	Destir	nation	ı	
GSTIN/UIN : 33AAAFZ8146Q1ZI	'	3				
State Name : Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR No	Motor	· \/ehi	cle No	
Buyer (Bill to)			Motor Vehicle No. MH49AT2854			
ZARON INDUSTRIESS	Tamas of D	Na lis ca m c	WH4	9A 1 2	854	
RAJALAKSHMI IN ESTATE	Terms of D	relivery				
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	8,855.000 KG	110.33	93.50	KG	8,27,942.50	
2 STEEL COILS	17,450.000 KG		93.50		16,31,575.00	
2 0122 00120	11,400,000 10					
					24,59,517.50	
Out Put CGST @ 9 %			9	%	2,21,356.58	
Out Put SGST @ 9 %			9		2,21,356.58	
0417 41 0007 @ 3 70			J	'	2,21,000.00	
	1			1		

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER)

Ida	IIIVOICE	i age	<i>_</i> )	`		,
Simmha Steels		Invoice N	0.	Da	ated	
NO : 5/122, TIRUPUR MAIN ROAD,		173/2023			-Aug-23	
KAIKATIPUDUR POST,		Delivery N	Note	Mo	ode/Term	s of Payment
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	e No. & Date.	Ot	her Refe	rences
State Name : Tamil Nadu, Code : 33						
Consignee (Ship to)		Buyer's C	rder No.	Da	ated	
ZARON INDUSTRIESS						
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		Dispatch	Doc No.	De	elivery No	ote Date
KAIKATTIPUDHUR		'			,	
AVINASHI TIRUPUR		Dispatche	ed through	De	estination	1
GSTIN/UIN : 33AAAFZ8146Q1ZI		paito	a ambag			
State Name : Tamil Nadu, Code : 33		Rill of Lac	ling/LR-RR No	) Mc	otor Vehic	cle No
Buyer (Bill to)		Dill of Lac	mig/Ere-reix re			
ZARON INDUSTRIESS		Terms of	Deliven	IVI	H49AT2	8004
RAJALAKSHMI IN ESTATE		Tellis 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-		A 4
SI Description of Goods		Quantity	Rate (Incl. of Tax)	Rate	per	Amount
			(IIICI. OI TAX)			
Less: ROU	JND OFF					(-)0.16
	Total	26,305.000 K	G			₹ 29,02,230.50
Amount Chargeable (in words)						E. & O.E
INR Twenty Nine Lakh Two Thousand Tv	vo Hundr	ed Thirty	and Fifty pa	aise Or	nlv	
HSN/SAC	Taxable	_	ntral Tax		ate Tax	Total
11614/6/16	Value	Rate	Amount	Rate	Amour	
72106100	24,59,517.	50 9%	2,21,356.58	9%	2,21,356	5.58 4,42,713.16
Total	2 <del>4</del> ,00,011.	00 0 70				
Tax Amount (in words): INR Four Lakh Forty	<b>24</b> ,59,517.		2,21,356.58		2,21,356	5.58 4,42,713.16
1	24,59,517.	50	2,21,356.58			<u> </u>
	24,59,517.	50	2,21,356.58			<u> </u>
paise Only Company's PAN : AGGPN6958G	24,59,517.	50	2,21,356.58			<u> </u>
Company's PAN : AGGPN6958G	24,59,517.	50	2,21,356.58		een and	l Sixteen
Company's PAN : AGGPN6958G  Declaration	24,59,517. Two Thou	50	2,21,356.58		een and	<u> </u>
Company's PAN : AGGPN6958G	24,59,517. Two Thou	50	2,21,356.58		een and	l Sixteen
Company's PAN : AGGPN6958G  Declaration We declare that this invoice shows the actual pr	24,59,517. Two Thou	50	2,21,356.58		een and	l Sixteen