IRN : 5ca781069b07b2270c5630e1cc3b7f6c61ae8fdb2cf60-

**Tax Invoice** 

5e78262fdc0c337905e

Ack No. : 152315377270023

Ack Date : 12-Aug-23

Simmha Steels	Invoice No		Dated	l		
NO: 5/122, TIRUPUR MAIN ROAD,	162/2023-	24	12-A	ug-23	3	
KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.	Delivery No	ote			s of Payment	
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33	Reference	No. & Date.	Other	Refe	rences	
Consignee (Ship to)	Buyer's Or	der No.	Dated			
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch D		Delive	ery No	te Date	
AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched	l through	Destir	nation		
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)	Bill of Ladir	Bill of Lading/LR-RR No.		Motor Vehicle No. MH49AT2950		
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	elivery	1	<u> </u>		
SI Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1 STEEL COILS 2 STEEL COILS 3 STEEL COILS	4,270.000 KG 8,575.000 KG 12,885.000 KG	112.93 111.04 110.33	95.70 94.10 93.50	KG	4,08,639.00 8,06,907.50 12,04,747.50	
					24,20,294.00	

Out Put CGST @ 9 % Out Put SGST @ 9 % 9 % 9 % 2,17,826.47 2,17,826.47 continued to page number 2

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

IdX	IIIVOICE	rage 2	<del>(</del> )	(0)	),, i, i, i = 1		
Simmha Steels		Invoice No	).	Da	ated		
NO: 5/122, TIRUPUR MAIN ROAD,		162/2023			12-Aug-23		
KAIKATIPUDUR POST,		Delivery N	ote	Mo	ode/Terms	s of Payment	
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Ot	her Refer	ences	
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)		Buyer's Or	dor No	Dr	ated		
ZARON INDUSTRIESS		buyers Or	uei ivo.	الما	aleu		
RAJALAKSHMI IN ESTATE							
4/333/7, N.H BYE PASS ROAD		Dispatch D	oc No.	De	elivery Not	te Date	
KAIKATTIPUDHUR AVINASHI							
TIRUPUR		Dispatched	d through	De	estination		
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ng/LR-RR No	o. Mo	otor Vehic	le No.	
Buyer (Bill to)					H49AT29		
ZARON INDUSTRIESS		Terms of D	Ooliyony	IVI	П43A I Z3	950	
RAJALAKSHMI IN ESTATE		Tellis of L	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)		'		
			,				
ROU	IND OFF					0.06	
	Total	25,730.000 KG				3 00 FF 047 00	
101 11 (	Total	25,730.000 NG				₹ 28,55,947.00	
Amount Chargeable (in words)						E. & O.E	
<b>INR Twenty Eight Lakh Fifty Five Thousa</b>	nd Nine I	Hundred F	Forty Sever	n Only			
HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total	
	Value	Rate	Amount	Rate	Amoun	t Tax Amount	
72106100	24,20,294.	00 9%	2,17,826.47	9%	2,17,826.	47 4,35,652.94	
Total	24,20,294.	00	2,17,826.47		2,17,826.	47 4,35,652.94	
Tax Amount (in words) : INR Four Lakh Thirty	Eivo Tho	ucand Siv	Uundrad F	ifty Ty	vo and N	linety Four	
	rive illo	usanu six	nullarea r	iity iv	vo anu iv	illety Four	
paise Only							
Company's PAN : AGGPN6958G	_						
Declaration					fo	r Simmha Steels	
We declare that this invoice shows the actual pri							
goods described and that all particulars are true correct.	and						
1.7.11.44.71					Aut	horised Signatory	

IRN : 5ca781069b07b2270c5630e1cc3b7f6c61ae8fdb2cf60-

5e78262fdc0c337905e

Ack No. : 152315377270023

Ack Date : 12-Aug-23

Simmha Steels		Invoice No		Dated	l	
NO : 5/122. TIRU	JPUR MAIN ROAD,	162/2023-	-24	12-A	ug-23	3
KAIKATIPUDUR	,	Delivery No	ote			s of Payment
AVINASHI, TIRU						•
	.GGPN6958G1Z4	Reference	No. & Date.	Other	Refe	rences
State Name: Ta	amil Nadu, Code : 33			0		
Consignee (Ship t	0)	Buyer's Or	der No	Dated	1	
ZARON INDUST	RIESS	Bayoro	401 140.	Batoc	•	
RAJALAKSHMI 4/333/7, N.H BY		Dispatch D	oc No.	Delive	ery No	ote Date
KAIKATTIPUDH						
AVINASHI TIRUPUR		Dispatched	through	Destir	nation	
GSTIN/UIN	: 33AAAFZ8146Q1ZI		·			
State Name	: Tamil Nadu, Code : 33	Bill of Ladir	ng/LR-RR N	o. Motor	Vehi	cle No.
Buyer (Bill to)			Ü	MH4	9 <b>A</b> T2	950
ZARON INDUST RAJALAKSHMI 4/333/7, N.H BY KAIKATTIPUDH AVINASHI TIRUPUR GSTIN/UIN	IN ESTATE E PASS ROAD	Terms of D	elivery			
State Name	: Tamil Nadu, Code : 33					
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 STEEL COIL	S	4,270.000 KG	112.93	95.70	KG	4,08,639.00
2 STEEL COIL	_	8,575.000 KG	111.04	94.10		8,06,907.50
3 STEEL COIL		12,885.000 KG	110.33	93.50	_	12,04,747.50
						24,20,294.00
	Out Put CGST @ 9 %			9	%	2,17,826.47
	Out Put SGST @ 9 %			9	%	2,17,826.47

continued to page number 2

Iax	INVOICE	e(Page 2	<b>2)</b> (DO)	LICAIL	I ON INAI	ioi Oitilit)
Simmha Steels		Invoice No	).	Date	ed	
NO : 5/122, TIRUPUR MAIN ROAD,		162/2023	-24		Aug-23	
KAIKATIPUDUR POST,		Delivery N	ote	Mod	de/Terms o	f Payment
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Oth	er Referen	ces
State Name : Tamil Nadu, Code : 33						
Consignee (Ship to)		Buyer's Or	rder No.	Dat	ed	
ZARON INDUSTRIESS		24,75.50.				
RAJALAKSHMI IN ESTATE		Dispatch D	Doc No	Deli	very Note I	Date
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatori	JOC INO.	Deli	very indie i	Jale
AVINASHI		D: ( )	1.0			
TIRUPUR		Dispatche	a through	Des	tination	
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33		∐Bill of Ladi	ing/LR-RR N	o.  Mot	or Vehicle	No.
Buyer (Bill to)				MH	49AT2950	)
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI		Terms of D	Delivery			
State Name : Tamil Nadu, Code : 33		0 "				
SI Description of Goods		Quantity	Rate	Rate	per	Amount
No.			(Incl. of Tax)			
	Total	25,730.000 KG	i		₹2	28,55,947.00
Amount Chargeable (in words)						E. & O.E
INR Twenty Eight Lakh Fifty Five Thousa	nd Nine		-			
HSN/SAC	Taxable	_	ntral Tax		e Tax	Total
70400400	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	24,20,294.		2,17,826.47		17,826.47	
	24,20,294.		2,17,826.47			4,35,652.94
Tax Amount (in words): INR Four Lakh Thirty paise Only Company's PAN: AGGPN6958G	Five Tho	usand Six	K Hundred I	Fifty Two		
Declaration We dealers that this invoice shows the actual pri	ioo of the				for S	immha Steels
We declare that this invoice shows the actual prigoods described and that all particulars are true correct.					Author	rised Signatory

Authorised Signatory

IRN : 5ca781069b07b2270c5630e1cc3b7f6c61ae8fdb2cf60-

5e78262fdc0c337905e

Ack No. : 152315377270023

Ack Date : 12-Aug-23

Simmha Steels	Invoice No		Dated	ı	
NO : 5/122, TIRUPUR MAIN ROAD,	162/2023-	-24	12-A	ug-23	3
KAIKATIPUDUR POST,	Delivery No	ote			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	1	
ZARON INDUSTRIESS	24,5.50.			•	
RAJALAKSHMI IN ESTATE	Dispatch D	oc No	Delive	arv No	ote Date
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatori	00 110.	Delive	JI Y INC	ne Date
AVINASHI	Dianatahaa	l through	Doctiv	aatian	
TIRUPUR	Dispatched through Destination				
GSTIN/UIN : 33AAAFZ8146Q1ZI	D.II. (1 II	# D DD N			
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)	Bill of Ladii	ng/LR-RR No			cle No.
			MH4	9AT2	950
ZARON INDUSTRIESS 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	per	Amount
No.		(Incl. of Tax)			
1 STEEL COILS	4,270.000 KG	112.93	95.70	KG	4,08,639.00
2 STEEL COILS	8,575.000 KG	111.04	94.10	KG	8,06,907.50
3 STEEL COILS	12,885.000 KG	110.33	93.50	KG	12,04,747.50
					24,20,294.00
Out Put CGST @ 9 %			9	%	2,17,826.47
Out Put SGST @ 9 %			9	%	2,17,826.47

continued to page number 2

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER)

Simmha Steels						
Jillillia Steels		Invoice No	<b>D</b> .	D	ated	
NO : 5/122, TIRUPUR MAIN ROAD,		162/2023			2-Aug-23	
KAIKATIPUDUR POST,		Delivery N	lote	M	lode/Term:	s of Payment
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	0	ther Refer	ences
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)		Buyer's O	rder No.	D	ated	
ZARON INDUSTRIESS						
RAJALAKSHMI IN ESTATE		Dispatch [	Doc No	D	elivery No	te Date
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatori	500 140.	ا	Cilvery 140	ic Date
AVINASHI		Dispatche	d through		estination	
TIRUPUR		Dispatche	a tillough	ا ا	esimation	
GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		D:11 (1 1	· // D DD N			1 1
Buyer (Bill to)		Bill of Lad	ing/LR-RR No		lotor Vehic	
1 - 1				IV	1H49AT29	950
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		Quantity	Rate	Rate	e per	Amount
No.			(Incl. of Tax)		'	
	IND OFF		,			0.00
RUC	JND OFF					0.06
	Total	25 730 000 KG				<b>₹ 28 55 947 00</b>
Amount Chargophla (in words)	Total	25,730.000 KG				₹ 28,55,947.00
Amount Chargeable (in words)		1 '				<u> </u>
INR Twenty Eight Lakh Fifty Five Thousa	ınd Nine I	Hundred I	Forty Sever			E. & O.E
,	and Nine I	Hundred I	Forty Sever	St	tate Tax	E. & O.E
INR Twenty Eight Lakh Fifty Five Thousa	nd Nine I Taxable Value	Hundred I Cer	Forty Sever	St	tate Tax Amoun	E. & O.E  Total t Tax Amount
INR Twenty Eight Lakh Fifty Five Thousa HSN/SAC 72106100	Taxable Value 24,20,294.	Hundred I Cer Rate 00 9%	Forty Sever ntral Tax Amount 2,17,826.47	St	tate Tax Amoun 2,17,826.	E. & O.E  Total t Tax Amount 4,35,652.94
INR Twenty Eight Lakh Fifty Five Thousa HSN/SAC 72106100	nd Nine I Taxable Value	Hundred I Cer Rate 00 9%	Forty Sever	St	tate Tax Amoun 2,17,826.	E. & O.E  Total t Tax Amount
INR Twenty Eight Lakh Fifty Five Thousa HSN/SAC 72106100	Taxable Value 24,20,294.	Hundred I e Cer Rate 00 9% 00	Forty Sever htral Tax Amount 2,17,826.47 2,17,826.47	St Rate 9%	tate Tax Amoun 2,17,826. 2,17,826.	Total Tax Amount 47 4,35,652.94 4,35,652.94
INR Twenty Eight Lakh Fifty Five Thousa HSN/SAC 72106100 Total	Taxable Value 24,20,294.	Hundred I e Cer Rate 00 9% 00	Forty Sever htral Tax Amount 2,17,826.47 2,17,826.47	St Rate 9%	tate Tax Amoun 2,17,826. 2,17,826.	Total Tax Amount 47 4,35,652.94 4,35,652.94
INR Twenty Eight Lakh Fifty Five Thousa HSN/SAC  72106100  Total  Tax Amount (in words): INR Four Lakh Thirty	Taxable Value 24,20,294.	Hundred I e Cer Rate 00 9% 00	Forty Sever htral Tax Amount 2,17,826.47 2,17,826.47	St Rate 9%	tate Tax Amoun 2,17,826. 2,17,826.	Total Tax Amount 47 4,35,652.94 4,35,652.94
INR Twenty Eight Lakh Fifty Five Thousa  HSN/SAC  72106100  Total  Tax Amount (in words): INR Four Lakh Thirty paise Only	Taxable Value 24,20,294.	Hundred I e Cer Rate 00 9% 00	Forty Sever htral Tax Amount 2,17,826.47 2,17,826.47	St Rate 9%	tate Tax Amoun 2,17,826. 2,17,826. wo and N	Total Tax Amount 47 4,35,652.94 4,35,652.94
INR Twenty Eight Lakh Fifty Five Thousa  HSN/SAC  72106100  Total  Tax Amount (in words): INR Four Lakh Thirty paise Only Company's PAN: AGGPN6958G	Taxable Value 24,20,294. 24,20,294. Five Tho	Hundred I e Cer Rate 00 9% 00	Forty Sever htral Tax Amount 2,17,826.47 2,17,826.47	St Rate 9%	tate Tax Amoun 2,17,826. 2,17,826. wo and N	Total t Tax Amount 47 4,35,652.94 4,35,652.94 linety Four
INR Twenty Eight Lakh Fifty Five Thousa  HSN/SAC  72106100  Total  Tax Amount (in words): INR Four Lakh Thirty paise Only Company's PAN: AGGPN6958G  Declaration	Taxable Value 24,20,294. 24,20,294. Five Tho	Hundred I e Cer Rate 00 9% 00	Forty Sever htral Tax Amount 2,17,826.47 2,17,826.47	St Rate 9%	tate Tax Amoun 2,17,826. 2,17,826. wo and N	Total t Tax Amount 47 4,35,652.94 4,35,652.94 linety Four