IRN : becdf1f79732d23a1b33f8d846e2d8737686e04d0feb36-

88c565786d37c92117

Ack No. : 152315389377967

Ack Date : 14-Aug-23

Simmha Steels	Invoice No).	Dated	i			
NO : 5/122, TIRUPUR MAIN ROAD,	175/2023-24		14-A	14-Aug-23			
KAIKATIPUDUR POST,	Delivery N	ote		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	ı			
ZARON INDUSTRIESS							
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD	Dispatch D	Ooc No.	Delive	erv No	ote Date		
KAIKATTIPUDHUR				Bonvery Note Bate			
AVINASHI TIRUPUR	Dispatched	d through	Destir	nation	1		
GSTIN/UIN : 33AAAFZ8146Q1ZI	Biopatorio	a anoagn		iatioi	•		
State Name : Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR No	n Motor	· Vehi	cle No.		
Buyer (Bill to)	Jam of Eddi		MH49AT2854				
ZARON INDUSTRIESS	Terms of Delivery						
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.	Quantity	(Incl. of Tax)	rato	Poi	7 unount		
	0.045.000.1/0	,	00.05	1/0	4 0 4 000 ==		
1 STEEL COILS	2,215.000 KG	98.24	83.25	KG	1,84,398.75		
Out Put CGST @ 9 %			9	%	16,595.89		
Out Put SGST @ 9 %			9	%	16,595.89		
ROUND OFF			·	, •	0.22		
					_		
Tota	2,215.000 KG				₹ 2,17,590.75		

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventeen Thousand Five Hundred Ninety and Seventy Five paise Only

HSN/SAC	Taxable	le Central Tax			ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	1,84,398.75	9%	16,595.89	9%	16,595.89	33,191.78
Total	1,84,398.75		16,595.89		16,595.89	33,191.78

Tax Amount (in words): INR Thirty Three Thousand One Hundred Ninety One and Seventy Eight paise

Only

Company's PAN : AGGPN6958G

	Declaration We declare that this invoice shows the actual price of the	for Simmha Steels
	goods described and that all particulars are true and correct.	Authorised Signatory
- 1		, tallionious orginatory

IRN : becdf1f79732d23a1b33f8d846e2d8737686e04d0feb36-

88c565786d37c92117

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Simmha Steels	Invoice No	·	Dated	i		
NO : 5/122, TIRUPUR MAIN ROAD,	175/2023-24		14-Δι	14-Aug-23		
KAIKATIPUDUR POST,	Delivery No			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 4/333/7, N.H BYE PASS ROAD	Dispatch D	oc No.	Delive	ery No	ote Date	
KAIKATTIPUDHUR						
AVINASHI TIRUPUR	Dispatched	d through	Destir	nation	1	
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR No	o. Motor	Vehi	cle No.	
Buyer (Bill to)		MH49	MH49AT2854			
ZARON INDUSTRIESS 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						
SI Description of Goods	Quantity	Rate	Rate	per	Amount	
No.		(Incl. of Tax)				
1 STEEL COILS	2,215.000 KG	98.24	83.25	KG	1,84,398.75	
Out But COST @ 0.9/			^	%	40 505 00	
Out Put CGST @ 9 % Out Put SGST @ 9 %			9 9	% %	16,595.89 16,595.89	
ROUND OFF			9	/6	0.22	
Amount Chargoophia (in words)	2,215.000 KG				₹ 2,17,590.75	

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventeen Thousand Five Hundred Ninety and Seventy Five paise Only

HSN/SAC	Taxable	le Central Tax			ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	1,84,398.75	9%	16,595.89	9%	16,595.89	33,191.78
Total	1,84,398.75		16,595.89		16,595.89	33,191.78

Tax Amount (in words): INR Thirty Three Thousand One Hundred Ninety One and Seventy Eight paise

Only

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88c565786d37c92117

Ack No. : 152315389377967

Ack Date : 14-Aug-23

Simmha Steels	<u> </u>	Invoice No) <u>.</u>	Dated	<u> </u>			
	NO : 5/122, TIRUPUR MAIN ROAD,		175/2023-24		14-Aug-23			
KAIKATIPUDUF		Delivery N				ns of Payment		
	UPUR - 641654.							
	AGGPN6958G1Z4	Reference	No. & Date.	Other	Other References			
	amil Nadu, Code : 33							
Consignee (Ship	•	Buyer's Or	der No.	Dated	t			
ZARON INDUS								
RAJALAKSHMI 4/333/7, N.H BY	== =	Dispatch D	oc No.	Delive	ery No	ote Date		
KAIKATTIPUDH AVINASHI	IUR							
TIRUPUR		Dispatched	d through	Desti	natior	1		
GSTIN/UIN	: 33AAAFZ8146Q1ZI							
State Name	: Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR N	o. Motor	Vehi	cle No.		
Buyer (Bill to)		MH49AT2854			2854			
ZARON INDUS		Terms of Delivery						
RAJALAKSHMI 4/333/7, N.H BY								
KAIKATTIPUDH								
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 COIL	LS	2,215.000 KG	98.24	83.25	KG	1,84,398.75		
	Out Put CGST @ 9 %			9	%	16,595.89		
	Out Put SGST @ 9 %			9	%	16,595.89		
	ROUND OFF					0.22		
	Total	2,215.000 KG				₹ 2,17,590.75		
T								

Amount Chargeable (in words)

E. & O.E

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HSN/SAC	Taxable	le Central Tax			ate Tax	Total
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