IRN : 042812a870d9de8607f21cf0d3a9fa1c0457ee295bd56-

25049e23a7d64e03bce

Ack No. : 152315714738265

Ack Date : 19-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	295/2023-24	19-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	Dispatch Doc No.	Delivery Note Date
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch Doc No.	Delivery Note Date
AVINASHI	Diametals and the seconds	Darking skip or
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)		MH49AT0403
ZARON INDUSTRIESS	Terms of 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

ठा	ate Name : Tamil Nadu, Code : 33					
SI	Description of Goods	Quantity	Rate	Rate	per	Amount
No.			(Incl. of Tax)			
1	STEEL COILS	4,825.000 KG	109.45	92.75	KG	4,47,518.75
2	STEEL COILS	4,630.000 KG	113.22	95.95	KG	4,44,248.50
3	STEEL COILS	17,635.000 KG		93.35	KG	16,46,227.25
4	STEEL COILS	4,500.000 KG	112.93	95.70	KG	4,30,650.00
						29,68,644.50
	Out Put CGST @ 9			9	%	2,67,178.01
	Out Put SGST @ 9	%		9	%	2,67,178.01
	1	I	C	ontinued to	pag	e number 2

(ORIGINAL FOR RECIPIENT) Tax Invoice(Page 2)

Idx	IIIVOICE	rage .	4)	(3/3/.				
Simmha Steels		Invoice No	0.	Date	Dated			
NO: 5/122, TIRUPUR MAIN ROAD,		295/2023	3-24	19-	19-Sep-23			
KAIKATIPUDUR POST,		Delivery N	lote		Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.						•		
GSTIN/UIN: 33AGGPN6958G1Z4		Deference	No 9 Data	Oth	er Referen			
		Reference	e No. & Date.	Othe	er Keieren	ces		
State Name: Tamil Nadu, Code: 33		-						
Consignee (Ship to)		Buyer's O	Date	ed				
ZARON INDUSTRIESS		-						
RAJALAKSHMI IN ESTATE		Dispatch I	Doo No	Doli	very Note I	Onto		
4/333/7, N.H BYE PASS ROAD		Dispatch	DOC NO.	Dell	very mote i	Jale		
KAIKATTIPUDHUR AVINASHI								
TIRUPUR		Dispatche	d through	Des	tination			
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33		Bill of Lad	ing/LR-RR No	o Mot	or Vehicle	No		
Buyer (Bill to)		I Bill Of Lau	iiig/Lix-ixix ivi					
				MH	49AT040	3		
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.			(Incl. of Tax)			,		
110.			(intol. of Tax)					
Less: ROU	IND OFF					(-)0.02		
						` ,		
	lotal	31,590.000 KC	3		₹3	35,03,000.50		
Amount Chargeable (in words)			1		1	E. & O.E		
	d Eifty no	ico Only						
INR Thirty Five Lakh Three Thousand and		-						
HSN/SAC	Taxable		ntral Tax	State	e Tax	Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
72106100	29,68,644.	50 9%	2,67,178.01	9% 2	,67,178.01	5,34,356.02		
	29,68,644.		2,67,178.01			5,34,356.02		
Tax Amount (in words): INR Five Lakh Thirty F	Four Tho	usand Th	ree Hundre	d Fifty S	ix and T	vo paise		
Only								
Company's PAN : AGGPN6958G								
	г				,	lmanak = Ot : I		
Declaration					for S	immha Steels		
We declare that this invoice shows the actual pri								
goods described and that all particulars are true	and							
correct.					Author	ised Signatory		

: 042812a870d9de8607f21cf0d3a9fa1c0457ee295bd56-IRN

25049e23a7d64e03bce

Ack No. : 152315714738265

Ack Date : 19-Sep-23

Simmha Steels	Invoice No.	Dated
NO: 5/122, TIRUPUR MAIN ROAD,	295/2023-24	19-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	Bayer o Graei He.	Dates
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)		MH49AT0403
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

50	ate Name :	ramii Nadu, Code : 33					
SI	D	escription of Goods	Quantity	Rate	Rate	per	Amount
No.				(Incl. of Tax)			
1	STEEL COILS		4,825.000 KG	109.45	92.75	KG	4,47,518.75
2	STEEL COILS		4,630.000 KG	113.22	95.95	KG	4,44,248.50
3	STEEL COILS		17,635.000 KG	110.15	93.35	KG	16,46,227.25
4	STEEL COILS		4,500.000 KG	112.93	95.70	KG	4,30,650.00
							29,68,644.50
		Out Put CGST @ 9 %			9	%	2,67,178.01
		Out Put SGST @ 9 %			9	%	2,67,178.01
	continued to page number 2						

(DUPLICATE FOR TRANSPORTER)

IdX	IIIVOICE	e(Page	2) (30.					
Simmha Steels		Invoice No	0.	Da	ated			
NO : 5/122, TIRUPUR MAIN ROAD,		295/2023	3-24	19	19-Sep-23			
KAIKATIPUDUR POST,		Delivery N			Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.						,		
GSTIN/UIN: 33AGGPN6958G1Z4		Deference	No O Data	-	ther Referer			
		Reference	e No. & Date.	Ot	iner Referer	ices		
State Name: Tamil Nadu, Code: 33		_						
Consignee (Ship to)		Buyer's O	rder No.	Da	ated			
ZARON INDUSTRIESS								
RAJALAKSHMI IN ESTATE		Dispatch	Doo No	D.	elivery Note	Data		
4/333/7, N.H BYE PASS ROAD		Dispatch	DOC NO.	De	elivery Note	Date		
KAIKATTIPUDHUR AVINASHI								
TIRUPUR		Dispatche	d through	De	estination			
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33		Bill of Lad	ling/LR-RR No	o M	otor Vehicle	No		
Buyer (Bill to)		I Dill Of Lau	iiig/Lix-ixix ivi					
_ , , , ,				M	H49AT040	3		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI		Terms of	Delivery					
State Name : Tamil Nadu, Code : 33								
SI Description of Goods		Quantity	Rate	Rate	per	Amount		
No.			(Incl. of Tax)		'			
			,					
Less: ROL	JND OFF					(-)0.02		
	Total	24 500 000 1/2						
	Total	31,590.000 KC	3		₹	35,03,000.50		
Amount Chargeable (in words)						E. & O.E		
INR Thirty Five Lakh Three Thousand and	d Fifty pa	aise Only						
HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total		
11011/0/10	Value	Rate	Amount	Rate	Amount	Tax Amount		
72106100	29,68,644.		2,67,178.01			5,34,356.02		
	29,68,644.		2,67,178.01	070		5,34,356.02		
Tax Amount (in words) : INR Five Lakh Thirty I Only Company's PAN : AGGPN6958G				d Fifty				
Declaration	Γ				for	Simmha Steels		
We declare that this invoice shows the actual pr								
goods described and that all particulars are true correct.	and				Autho	orised Signatory		

Authorised Signatory

IRN : 042812a870d9de8607f21cf0d3a9fa1c0457ee295bd56-

25049e23a7d64e03bce

Ack No. : 152315714738265

Ack Date : 19-Sep-23

Simmha Steels	Invoice No		Dated	b		
NO : 5/122, TIRUPUR MAIN ROAD,	295/2023-	295/2023-24			3	
KAIKATIPUDUR POST,	Delivery No	Delivery Note			ns of Payment	
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	Reference No. & Date.			erences	
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)	Buyer's Or	der No.	Dated			
ZARON INDUSTRIESS		·				
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD	Dispatch D	oc No.	Deliv	ery No	ote Date	
KAIKATTIPUDHUR				•		
AVINASHI TIRUPUR	Dispatched	Dispatched through			า	
GSTIN/UIN : 33AAAFZ8146Q1ZI	'	3				
State Name : Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR No.	Motor	Motor Vehicle No.		
Buyer (Bill to)		.g/ =: \ . \ . \ . \		9AT0	1403	
ZARON INDUSTRIESS	Terms of D	elivery	141117	3 710	7403	
RAJALAKSHMI IN ESTATE	TOTALIS OF E	Clivery				
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)				

Ot	ale Mairie . Tarriii Madu, Code . 3	3					
SI	Description of Goods	Quantity	Rate	Rate	per	Amount	
No.			(Incl. of Tax)				
1	STEEL COILS	4,825.000 KG	109.45	92.75	KG	4,47,518.75	
2	STEEL COILS	4,630.000 KG	113.22	95.95	KG	4,44,248.50	
3	STEEL COILS	17,635.000 KG	110.15	93.35	KG	16,46,227.25	
4	STEEL COILS	4,500.000 KG	112.93	95.70	KG	4,30,650.00	
						29,68,644.50	
		GST @ 9 %		9	%	2,67,178.01	
	Out Put S	GST @ 9 %		9	%	2,67,178.01	
	continued to page number 2						

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER)

IdX	IIIVOICE	(Page 2	- (-)	(
Simmha Steels		Invoice No).	Da	ated			
NO: 5/122, TIRUPUR MAIN ROAD,		295/2023	-24	19	19-Sep-23			
KAIKATIPUDUR POST,		Delivery N	ote		Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.						•		
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Ot	her Refere	nces		
State Name : Tamil Nadu, Code : 33		rtelelelice	No. & Date.	01	nei Neiere	11003		
Consignee (Ship to)								
, , ,		Buyer's Or	der No.	Dated				
ZARON INDUSTRIESS								
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		Dispatch Doc No.			elivery Note	Date		
KAIKATTIPUDHUR		•			,			
AVINASHI		Diametaka	al 4laa a.la		-4:4:			
TIRUPUR		Dispatche	u inrougn	De	estination			
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ng/LR-RR No	o. Mo	otor Vehicle	e No.		
Buyer (Bill to)				М	H49AT04	03		
ZARON INDUSTRIESS		Terms of D	Deliverv	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)		'			
			,					
Less: ROU	JND OFF					(-)0.02		
	Total	31,590.000 KG			3	35,03,000.50		
Amount Chargeable (in words)						E. & O.E		
- , ,	. =:6					L. & O.L		
INR Thirty Five Lakh Three Thousand an								
HSN/SAC	Taxable		tral Tax		ate Tax	Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
72106100	29,68,644.5		2,67,178.01			1 5,34,356.02		
Total	29,68,644.5	50	2,67,178.01		2,67,178.0	1 5,34,356.02		
Tax Amount (in words): INR Five Lakh Thirty	Four Tho	usand Th	ree Hundre	d Fifty	Six and	Two naise		
	oui ino	asana ini	ice manare	a :y	OIX UIIU	i wo paise		
Only Company's PAN : AGGPN6958G								
	_							
Declaration					for	Simmha Steels		
We declare that this invoice shows the actual pr								
goods described and that all particulars are true	and							
correct.					Auth	orised Signatory		