IRN : 19180a8b55fbd9c6f7dbc5e53b7481030ffff9fa45d17c1-

21e859731aff5414d

Ack No. : 152315377376178

Ack Date : 12-Aug-23

		Invoice No		Dated	ı		
Similina Steels		166/2023-24			12-Aug-23		
	AIKATIPUDUR POST,	Delivery Note		iviode	Mode/Terms of Payment		
	/INASHI, TIRUPUR - 641654.						
1 -	STIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.		Other	Other References		
	ate Name : Tamil Nadu, Code : 33	4					
	ensignee (Ship to)	Buyer's Or	der No.	Dated	l		
_	ARON INDUSTRIESS						
	AJALAKSHMI IN ESTATE 333/7, N.H BYE PASS ROAD	Dispatch D	oc No.	Delive	ery No	ote Date	
	AIKATTIPUDHUR	•			,		
	/INASHI	Dispatched	d through	Destir	nation	1	
1	rupur STIN/UIN : 33AAAFZ8146Q1ZI	Biopatorio	a unougn	Bootii	Destination		
-	ate Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No. Motor			. Vahiala Na		
	yer (Bill to)	Dill Of Laul		Motor Vehicle No.			
	ARON INDUSTRIESS	MH49AT6277					
1	AJALAKSHMI IN ESTATE	Terms of Delivery					
1	333/7, N.H BYE PASS ROAD						
1	AIKATTIPUDHUR						
1	/INASHI RUPUR						
1	STIN/UIN : 33AAAFZ8146Q1ZI						
St	ate Name : Tamil Nadu, Code : 33						
SI	Description of Goods	Quantity	Rate	Rate	per	Amount	
No.	·	•	(Incl. of Tax)		·		
1	STEEL COILS	4,340.000 KG	110.33	93.50	KG	4,05,790.00	
	Out Put CGST @ 9 %			9	%	36,521.10	
	Out Put SGST @ 9 %			9	%	36,521.10	
	Less: ROUND OFF			J	′	(-)0.20	
	NOOND OFF					(-)0.20	
	Total	4,340.000 KG				₹ 4,78,832.00	
<u> </u>	L					, , , , , , , , , , ,	

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Seventy Eight Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	4,05,790.00	9%	36,521.10	9%	36,521.10	73,042.20
Total	4,05,790.00		36,521.10		36,521.10	73,042.20

Tax Amount (in words): INR Seventy Three Thousand Forty Two and Twenty paise Only

Company's PAN : AGGPN6958G

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Simmha Steels

Authorised Signatory

IRN : 19180a8b55fbd9c6f7dbc5e53b7481030ffff9fa45d17c1-

21e859731aff5414d

Ack No. : 152315377376178

Ack Date : 12-Aug-23

Siı	Simmha Steels		Invoice No.			Dated		
NC			166/2023-24			12-Aug-23		
1	AIKATIPUDUR POST,	Delivery No	Mode	/Term	s of Payment			
	/INASHI, TIRUPUR - 641654.					·		
	STIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Other References			
Sta	ate Name : Tamil Nadu, Code : 33	Training No. & Bate.						
Со	nsignee (Ship to)	Buyer's Order No. Dated						
ZΑ	RON INDUSTRIESS	Duyer's Or	dei No.	Dated	ı			
1	AJALAKSHMI IN ESTATE	D: (D		D 1:				
	333/7, N.H BYE PASS ROAD	Dispatch D	OC NO.	Delive	ery No	te Date		
	NKATTIPUDHUR /INASHI							
	RUPUR	Dispatched through			Destination			
GS	STIN/UIN : 33AAAFZ8146Q1ZI							
	ate Name : Tamil Nadu, Code : 33	Bill of Ladii	o. Motor	Motor Vehicle No.				
Bu	yer (Bill to)	MH49AT6277						
ZA	RON INDUSTRIESS	Terms of Delivery						
	AJALAKSHMI IN ESTATE		•					
	333/7, N.H BYE PASS ROAD NKATTIPUDHUR							
	/INASHI							
	RUPUR							
1	STIN/UIN : 33AAAFZ8146Q1ZI							
SI	ate Name : Tamil Nadu, Code : 33	Quantity	Rate	Rate	nor	Amount		
	Description of Goods	Quantity	(Incl. of Tax)	Rate	per	Amount		
No.			(IIICI. OI TAX)					
	OTEEL COULC	4,340.000 KG	110.33	93.50	KG	4,05,790.00		
1	STEEL COILS	4,340.000 KG	110.55	90.00	I NG	4,05,790.00		
1	STEEL COILS	4,340.000 NG	110.33	95.50	NG	4,05,790.00		
1		4,540.000 KG	110.33	93.30		4,05,790.00		
1	Out Put CGST @ 9 %	4,340.000 NG	110.33	9	%	36,521.10		
1		4,340.000 NG	110.55			, ,		
1	Out Put CGST @ 9 %	4,340.000 KG	110.55	9	%	36,521.10		

Amount Chargeable (in words)

₹ 4,78,832.00 E. & O.E

INR Four Lakh Seventy Eight Thousand Eight Hundred Thirty Two Only

		_			_		
HSI	N/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
72106100		4,05,790.00	9%	36,521.10	9%	36,521.10	73,042.20
	Total	4.05.790.00		36.521.10		36.521.10	73.042.20

Total 4,340.000 KG

Tax Amount (in words): INR Seventy Three Thousand Forty Two and Twenty paise Only

Company's PAN : AGGPN6958G

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Simmha Steels

Authorised Signatory

IRN : 19180a8b55fbd9c6f7dbc5e53b7481030ffff9fa45d17c1-

21e859731aff5414d

Ack No. : 152315377376178

Ack Date : 12-Aug-23

Simmha Steels	Invoice No	Dated	Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	166/2023-24		12-A	12-Aug-23		
KAIKATIPUDUR POST,	Delivery No	ote		Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	Other	Other References			
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)	Buyer's Or	Dated	Dated			
ZARON INDUSTRIESS						
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch D	Delive	ery No	te Date		
AVINASHI TIRUPUR	Dispatched	through	Destir	nation	 	
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33	Bill of Ladii	. Motor	Motor Vehicle No.			
Buyer (Bill to)			MH49AT6277			
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				
SI Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1 STEEL COILS	4,340.000 KG	110.33	93.50	KG	4,05,790.00	
Out Put CGST @ 9 % Out Put SGST @ 9 % Less: ROUND OFF			9	%	36,521.10 36,521.10 (-)0.20	
Total	4,340.000 KG				₹ 4,78,832.00	

INR Four Lakh Seventy Eight Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	4,05,790.00	9%	36,521.10	9%	36,521.10	73,042.20
	Total 4 05 790 00)	36 521 10		36.521.10	73 042 20

Tax Amount (in words): INR Seventy Three Thousand Forty Two and Twenty paise Only

Company's PAN : AGGPN6958G

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