IRN : d98713870c9bedc934e20492e4de8fe8c8a9bb5dcfcc4-

d12ccf7afbe4f876e73

Ack No. : 152315709549959

Ack Date : 18-Sep-23

Invoice No.	Dated
281/2023-24	18-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TN52J5658
Terms of Delivery	1140203000
	281/2023-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No.

KAIKATTIPUDHUR AVINASHI TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI : Tamil Nadu. Code: 33 State Name

St	ale Name .	ranni Nadu, Code . 55						
SI		Description of Goods		Quantity	Rate	per	Amount	
No.								
1	STEEL COILS			13,355.000 KG	93.35	KG	12,46,689.25	
2	STEEL COILS			13,580.000 KG	92.75	KG	12,59,545.00	
3	STEEL COILS			4,720.000 KG	95.70	KG	4,51,704.00	
							29,57,938.25	
		Out Put CG			9	%	2,66,214.44	
		Out Put SG	ST @ 9 %		9	%	2,66,214.44	
					antinuad ta	naa	o number 2	
1	continued to page number 2							

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

IdX	IIIvoice(r	age 2	- (-)	(0, .,	0,,,,,,			
Simmha Steels	In	voice No).	D	ated			
NO: 5/122, TIRUPUR MAIN ROAD,	28	81/2023	-24	18	18-Sep-23			
KAIKATIPUDUR POST,	D	elivery N	ote	M	ode/Term	s of Payment		
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4	R	Reference No. & Date.			ther Refe	rences		
State Name: Tamil Nadu, Code: 33		Troising tre. & Bate.						
Consignee (Ship to)	D	uyer's Or	dor No		ated			
ZARON INDUSTRIESS		uyei s Oi	uei No.		aleu			
RAJALAKSHMI IN ESTATE								
4/333/7, N.H BYE PASS ROAD	D	ispatch D	oc No.	D	elivery No	ote Date		
KAIKATTIPUDHUR AVINASHI								
TIRUPUR	D	ispatched	d through	D	estination			
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33	В	ill of Ladi	ng/LR-RR N	o. M	otor Vehic	cle No.		
Buyer (Bill to)					N52J565	. 8		
ZARON INDUSTRIESS	T	erms of D	Delivery		1102000			
RAJALAKSHMI IN ESTATE	' '	511110 OI L	Solivory					
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	e per	Amount		
No.								
	ROUI	ND OFF				0.12		
						V <u>-</u>		
		Total	24 CEE 000 VC			7 0 4 0 0 0 0 7 0 5		
		TOLAI	31,655.000 KG			₹ 34,90,367.25		
Amount Chargeable (in words)						E. & O.E		
INR Thirty Four Lakh Ninety Thousand T	hree Hundr	ed Sixty	y Seven an	d Twei	nty Five	paise Only		
HSN/SAC	Taxable	Cen	tral Tax	St	ate Tax	Total		
	Value	Rate	Amount	Rate	Amour			
72106100	29,57,938.25	9%	2,66,214.44	9%		.44 5,32,428.88		
Total	29,57,938.25		2,66,214.44		2,66,214	.44 5,32,428.88		
Tax Amount (in words): INR Five Lakh Thirty	Two Thous:	and For	ır Hundred	Twen	tv Fiaht	and Fighty		
Eight paise Only	1110 111040	ua . 00	ii iiaiiaioa		., <u>-</u> .g	ana Eighty		
Company's PAN : AGGPN6958G								
' '					e.	or Cimmbo Ctaal-		
Declaration	ice of the				fo	or Simmha Steels		
Declaration We declare that this invoice shows the actual pr					fo	or Simmha Steels		
Declaration						or Simmha Steels		

IRN : d98713870c9bedc934e20492e4de8fe8c8a9bb5dcfcc4-

d12ccf7afbe4f876e73

Ack No. : 152315709549959

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	281/2023-24	18-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	Bayor o oraci rici	Batou
RAJALAKSHMI IN ESTATE	Dianatah Dan Na	Delivery Nets Dete
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch Doc No.	Delivery Note Date
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)		TN52J5658
ZARON INDUSTRIESS	Terms of Delivery	1140200000
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

		Description of Octob		0	D-4-		A 4
SI No.		Description of Goods		Quantity	Rate	per	Amount
1	STEEL COILS			13,355.000 KG	93.35	KG	12,46,689.25
2	STEEL COILS			13,580.000 KG	92.75	KG	12,59,545.00
3	STEEL COILS			4,720.000 KG	95.70	KG	4,51,704.00
							29,57,938.25
		Out Put CG			9		2,66,214.44
		Out Put SG	ST @ 9 %		9	%	2,66,214.44
				C	ontinued to	pag	e number 2

(DUPLICATE FOR TRANSPORTER)

Idx	IIIVOICE	erage A	2) (30)			, .	· · · · · · · · · · · · · · · · ·		
Simmha Steels		Invoice No	0.	D	Dated				
NO : 5/122, TIRUPUR MAIN ROAD,		281/2023	3-24	18	18-Sep-23				
KAIKATIPUDUR POST,		Delivery Note			Mode/Terms of Payment				
AVINASHI, TIRUPUR - 641654.							•		
GSTIN/UIN: 33AGGPN6958G1Z4		Poforonce	No. & Date.	Other References			.00		
State Name : Tamil Nadu, Code : 33		Reference	e No. & Date.	Other References			es .		
Consignee (Ship to)									
, , ,		Buyer's O	rder No.	D	ated				
ZARON INDUSTRIESS									
RAJALAKSHMI IN ESTATE		Dispatch I	Doc No	D	elivery No	nte D	ate		
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR				-	J				
AVINASHI		D: 1.1							
TIRUPUR		Dispatched through Destination				1			
GSTIN/UIN : 33AAAFZ8146Q1ZI									
State Name : Tamil Nadu, Code : 33		Bill of Lad	ing/LR-RR N	o. M	otor Vehi	cle N	No.		
Buyer (Bill to)				Т	N52J565	58			
ZARON INDUSTRIESS		Terms of I	Delivery						
RAJALAKSHMI IN ESTATE		Tomic or i	Bonvory						
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	e per		Amount		
No.					'				
	RC	OUND OFF	-				0.12		
		Tota	1 31,655.000 KG			T 0	4 00 007 05		
		Tota	1 31,000.000 NG			₹ 3	4,90 <u>,</u> 367.25		
Amount Chargeable (in words)							E. & O.E		
INR Thirty Four Lakh Ninety Thousand T	hree Hun	dred Sixt	y Seven an	d Twe	nty Five	pais	se Only		
HSN/SAC	Taxable	e Cer	ntral Tax	St	ate Tax		Total		
	Value	Rate	Amount	Rate	Amour	nt	Tax Amount		
72106100	29,57,938.	.25 9%	2,66,214.44				5,32,428.88		
	29,57,938.		2,66,214.44			_	5,32,428.88		
			'	_	•				
Tax Amount (in words): INR Five Lakh Thirty	Iwo Iho	usand Fo	ur Hundred	Iwen	ty Eight	and	l Eighty		
Eight paise Only									
Company's PAN : AGGPN6958G									
Declaration	Γ				f	or Si	mmha Steels		
We declare that this invoice shows the actual pr	ice of the				•	•.			
goods described and that all particulars are true									
correct.					Αι	uthori	sed Signatory		

Authorised Signatory

IRN : d98713870c9bedc934e20492e4de8fe8c8a9bb5dcfcc4-

d12ccf7afbe4f876e73

Ack No. : 152315709549959

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	281/2023-24	18-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	D: 11 111	
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)		TN52J5658
ZARON INDUSTRIESS	Terms of Delivery	111020000
RAJALAKSHMI IN ESTATE		
4/333/7, N.H BYE PASS ROAD		

KAIKATTIPUDHUR

AVINASHI TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33

0.1		D : (: (O)		0 111	·		Δ 1
SI		Description of Goods		Quantity	Rate	per	Amount
No.							
1 S	STEEL COILS			13,355.000 KG	93.35	KG	12,46,689.25
2 S	STEEL COILS			13,580.000 KG	92.75	KG	12,59,545.00
3 S	STEEL COILS			4,720.000 KG	95.70	KG	4,51,704.00
							29,57,938.25
		Out Put CG	ST @ 9 %		9	%	2,66,214.44
		Out Put SG	ST @ 9 %		9	%	2,66,214.44
				CC	ontinued to	pag	e number 2

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER)

- CAA		<u> </u>	- ,						
Simmha Steels		Invoice No		D	ated				
NO : 5/122, TIRUPUR MAIN ROAD,		281/2023			18-Sep-23				
KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.		Delivery N	lote	M	Mode/Terms of Payment				
GSTIN/UIN: 33AGGPN6958G1Z4		Reference No. & Date.			ther Refe	renc	es		
State Name : Tamil Nadu, Code : 33									
Consignee (Ship to)		Buyer's O	rder No.	D	ated				
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE		D: () .							
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatch [Joc No.	D	elivery No	ote D	ate		
AVINASHI TIRUPUR		Dispatche	d through	D	estination	<u> </u>			
GSTIN/UIN : 33AAAFZ8146Q1ZI			Ü						
State Name : Tamil Nadu, Code : 33		Bill of Lad	ing/LR-RR N	o. M	otor Vehi	cle N	lo.		
Buyer (Bill to) ZARON INDUSTRIESS				Т	N52J565	58			
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI		Terms of I	Jellvery						
State Name : Tamil Nadu, Code : 33 SI Description of Goods			Quantity	Rate	e per		Amount		
No.			Q						
		Tota	31,655.000 KG			.	4 00 207 25		
Amount Chargeable (in words)		Total	31,000.000 NG			₹ 34	4,90,367.25 E. & O.E		
INR Thirty Four Lakh Ninety Thousand T	hree Hun	dred Sixt	y Seven an	d Twe	nty Five	pais			
HSN/SAC	Taxable		ntral Tax		ate Tax		Total		
72106100	Value	Rate	Amount	Rate	Amour		Tax Amount		
72106100 Total	29,57,938. 29,57,938 .		2,66,214.44 2,66,214.44	9%			5,32,428.88 5,32,428.88		
Tax Amount (in words) : INR Five Lakh Thirty Two Thousand Four Hundred Twenty Eight and Eighty Eight 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									
correct.					Δı	ıthori	sed Signatory		