IRN : 27c3851fe99080363a95ae40d94b7747dc4e6101e0246-

4b0a9906c9f9cbcc076

Ack No. : 152315709811856

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	285/2023-24	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 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)		MH40CD5358
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD	Terms of Delivery	

KAIKATTIPUDHUR

AVINASHI TIRUPUR

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

اک	ale name .	ramii Nadu, Code . 33					
SI No.		Description of Goods		Quantity	Rate	per	Amount
1	STEEL COILS STEEL COILS			26,110.000 KG 4,045.000 KG	92.75 93.35	KG KG	24,21,702.50 3,77,600.75
3	STEEL COILS			9,500.000 KG	95.70	KG	9,09,150.00
							37,08,453.25
		Out Put CG			9	%	3,33,760.80
		Out Put SG	ST @ 9 %		9	%	3,33,760.80
continued to page number 2							

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)								
Simmha Steels		Invoice No).	Date	d			
NO : 5/122, TIRUPUR MAIN ROAD,		285/2023	-24	18-S	18-Sep-23			
KAIKATIPUDUR POST,		Delivery N	Mode	Mode/Terms of Payment				
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Othe	r Refe	rences		
State Name : Tamil Nadu, Code : 33								
Consignee (Ship to)		Buyer's Or	der No	Date	d			
ZARON INDUSTRIESS		Dayor 5 Or	dei 140.	Date	u			
RAJALAKSHMI IN ESTATE		Dispatch [Dog No	Daliv	on Ala	ote Date		
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatch L	JOC NO.	Deliv	ery ivo	Die Dale		
AVINASHI								
TIRUPUR		Dispatche	d through	Dest	nation	1		
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ing/LR-RR No	o. Moto	r Vehi	cle No.		
Buyer (Bill to)				MH4	OCD!	5358		
ZARON INDUSTRIESS		Terms of D	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	per	Amount		
No.					'			
	PΛ	UND OFF				0.40		
	KU	UND OFF				0.40		
		Total	39,655.000 KG			₹ 43,75,975.25		
Amount Chargeable (in words)			,			E. & O.E		
INR Forty Three Lakh Seventy Five Thou	cand Nine	o Hundro	d Savanty F	ive and	Twon	ty Five paice		
Only	Sanu Min	e munure	a Seventy i	ive allu	ı well	ty i ive paise		
	Tavabla	0	tual Tax	C+-+-	T-1/	Tatal		
HSN/SAC	Taxable Value	Rate	tral Tax Amount	State Rate	Tax Amoui	Total nt Tax Amount		
72106100	37,08,453.2		3,33,760.80			0.80 6,67,521.60		
	37,08,453.2		3,33,760.80			0.80 6,67,521.60		
				' '				
Tax Amount (in words) : INR Six Lakh Sixty Se	even Thou	usand Fiv	e Hundred	Twenty C	ne a	nd Sixty paise		
Only								
Company's PAN : AGGPN6958G	_							
Declaration	[f	or Simmha Steels		
We declare that this invoice shows the actual pri								
goods described and that all particulars are true correct.	and				Α.			
COTTOOL.					Αl	uthorised Signatory		

Authorised Signatory

IRN : 27c3851fe99080363a95ae40d94b7747dc4e6101e0246-

4b0a9906c9f9cbcc076

Ack No. : 152315709811856

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	285/2023-24	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 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)		MH40CD5358
ZARON INDUSTRIESS	Terms of Delivery	WITHUCD3356
RAJALAKSHMI IN ESTATE	Terms of Belivery	

RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD

KAIKATTIPUDHUR

AVINASHI TIRUPUR

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

		ranni Nadu, Code . 55					
SI No.		Description of Goods		Quantity	Rate	per	Amount
1	STEEL COILS			26,110.000 KG	92.75		24,21,702.50
2	STEEL COILS			4,045.000 KG	93.35	KG	3,77,600.75
3	STEEL COILS			9,500.000 KG	95.70	KG	9,09,150.00
							37,08,453.25
		Out Put CG	ST @ 9 %		9	%	3,33,760.80
		Out Put SG	ST @ 9 %		9	%	3,33,760.80
				C	ontinued to	nad	e number 2

Tax	Invoic	e(Page 2				RANSPORTER)
Simmha Steels		Invoice No		Da	ated	
NO : 5/122, TIRUPUR MAIN ROAD,		285/2023	-24	18	3-Sep-23	3
KAIKATIPUDUR POST,		Delivery No	ote	M	ode/Term	ns of Payment
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Ot	ther Refe	rences
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)		Buyer's Or	der No.	Da	ated	
ZARON INDUSTRIESS		,		-		
RAJALAKSHMI IN ESTATE		Dispatch D	Occ No	D	elivery No	nte Date
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatori	OC 140.		Silvery IV	Sic Date
AVINASHI		Dianatahaa	d through		actination	
TIRUPUR		Dispatched	a tillough		estination	1
GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		D.II. 61 II	# D DD N			
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)		Bill of Ladii	ng/LR-RR No		otor Vehi	
				M	H40CD	5358
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE		Terms of D	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	per	Amount
No.						
	R	OUND OFF	,			0.40
		Total	39,655.000 KG			₹ 43,75,975.2
Amount Chargeable (in words)			1			E. & O.L
INR Forty Three Lakh Seventy Five Thou Only	sand Nii	ne Hundred	d Seventy F	ive an	d Twen	ty Five paise
HSN/SAC	Taxabl	o Con	tral Tax	C+	ate Tax	Total
HSIN/SAC	Value		Amount	Rate	Amoui	
72106100	37,08,453		3,33,760.80			0.80 6,67,521.60
	37,08,453		3,33,760.80	0 / 0		0.80 6,67,521.60
Tax Amount (in words) : INR Six Lakh Sixty Seconly Company's PAN : AGGPN6958G Declaration	even Tho	ousand Five	e Hundred	Twent		nd Sixty paise
We declare that this invoice shows the actual pr goods described and that all particulars are true					ľ	or omminia steets
correct.	anu				Αι	uthorised Signator

Authorised Signatory

IRN : 27c3851fe99080363a95ae40d94b7747dc4e6101e0246-

4b0a9906c9f9cbcc076

Ack No. : 152315709811856

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	285/2023-24	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 Graer He.	Dates
RAJALAKSHMI IN ESTATE	Dispatch Doc No.	Delivery Note Date
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Disputer Dec No.	Belivery Note Bate
AVINASHI	Dispatched through	Destination
GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched through	Destination
	Dill. (1 1: # D DD M	
	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)		MH40CD5358
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

		ranni Nadu, Code . 55					
SI No.		Description of Goods		Quantity	Rate	per	Amount
1	STEEL COILS			26,110.000 KG	92.75		24,21,702.50
2	STEEL COILS			4,045.000 KG	93.35	KG	3,77,600.75
3	STEEL COILS			9,500.000 KG	95.70	KG	9,09,150.00
							37,08,453.25
		Out Put CG	ST @ 9 %		9	%	3,33,760.80
		Out Put SG	ST @ 9 %		9	%	3,33,760.80
				C	ontinued to	nad	e number 2

Tax	Invoic	e(Page 2	2)	(TRIPL	ICATE	OR SUPPLIER,		
Simmha Steels		Invoice No		D	ated			
NO : 5/122, TIRUPUR MAIN ROAD,		285/2023	-24	18	18-Sep-23			
KAIKATIPUDUR POST,		Delivery No	ote	M	ode/Term	s of Payment		
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4		Reference No. & Date.			ther Refe	rences		
State Name : Tamil Nadu, Code : 33								
Consignee (Ship to)		Buyer's Order No.			ated			
ZARON INDUSTRIESS								
RAJALAKSHMI IN ESTATE		Dispatch Doc No.			elivery No	nte Date		
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Biopatori E	700 110.		onvory rec	oto Bato		
AVINASHI		Dispatched	d through		estination			
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI		Dispatched	a tillough		esunauon	l		
GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		D:11 (1 1:	// D. DD M		1 1/1:	1 11		
Buyer (Bill to)		Bill of Ladi	ng/LR-RR No		otor Vehi			
				M	H40CD5	5358		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE		Terms of D	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	per	Amount		
No.								
	R	OUND OFF				0.40		
		Total	39,655.000 KG			₹ 43,75,975.2		
Amount Chargeable (in words)			1		l	É. & O.I		
INR Forty Three Lakh Seventy Five Thou	sand Nii	ne Hundred	d Seventy F	ive an	d Twen	tv Five paise		
Only						., p		
HSN/SAC	Taxabl	e Cen	tral Tax	St	ate Tax	Total		
11614,6716	Value		Amount	Rate	Amour			
72106100	37,08,453		3,33,760.80		3,33,760			
Total	37,08,453	3.25	3,33,760.80		3,33,760	.80 6,67,521.6		
Tax Amount (in words) : INR Six Lakh Sixty Se	won The	usand Five	. Hundrad	Twont	v One a	nd Sixty paic		
_	even inc	usanu rive	e nulluleu	went	y One a	ilu Sixty paisi		
Only Company's PAN : AGGPN6958G								
						au Clussele - Ot - 1		
Declaration We declare that this invoice shows the actual pr	rice of the				Ť.	or Simmha Steel		
goods described and that all particulars are true								
correct.	and				Αı	ıthorised Signator		
I .		i .						

Authorised Signatory