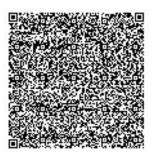
(ORIGINAL FOR RECIPIENT) Tax Invoice

: e1ffafece1eff5705a6609928c9a49d25594a571364f15f-IRN

1d44dc9a2bde6c877

Ack No. : 152315714509627

Ack Date : 19-Sep-23



0: 1 0/ 1	Invoice No		Dated	ı			
Simmha Steels							
NO : 5/122, TIRUPUR MAIN ROAD,				19-Sep-23			
KAIKATIPUDUR POST,	Delivery Note		Mode/Terms of Payment		is of Payment		
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Refe	rences		
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)	Buyer's Or	der No.	Dated	l			
ZARON INDUSTRIESS	,						
RAJALAKSHMI IN ESTATE	Dispatch D	loo No	Dolive	ny Na	lata Data		
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch	OC NO.	Delive	Delivery Note Date			
AVINASHI							
TIRUPUR	Dispatched	through	Destir	nation	l		
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR N	o. Motor	Vehi	cle No.		
Buyer (Bill to)			MH49	9 A T0	408		
ZARON INDUSTRIESS	Terms of D	eliverv	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)					
1 STEEL COILS	18,630.000 KG	109.45	92.75	KG	17,27,932.50		
2 STEEL COILS	4,345.000 KG	113.22	95.95		4,16,902.75		
3 STEEL COILS	8,565.000 KG	110.15	93.35		7,99,542.75		
0 01222 00120	0,000.000 110						
					29,44,378.00		
Out Put CGST @ 9 %			9	%	2,64,994.03		
Out Put SGST @ 9 %			9		2,64,994.03		
Out 1 ut 3031 @ 9 78			9	/6	2,04,994.03		
continued to page number 2							

lax	Invoice	e(Page 2	4)	(Ortion	VALION	KLOII ILIVI)
Simmha Steels		Invoice No).	Date	ed	
NO: 5/122, TIRUPUR MAIN ROAD,		292/2023-24 19-Sep-				
KAIKATIPUDUR POST,		Delivery N	ote	Mod	e/Terms	of Payment
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Othe	er Referer	nces
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)		Buyer's Or	rdor No	Date	v d	
ZARON INDUSTRIESS		Buyer S Or	dei No.	Date	;u	
RAJALAKSHMI IN ESTATE						
4/333/7, N.H BYE PASS ROAD		Dispatch D	Doc No.	Deliv	ery Note	Date
KAIKATTIPUDHUR AVINASHI						
TIRUPUR		Dispatche	d through	Dest	tination	
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ing/LR-RR No	o. Moto	or Vehicle	No.
Buyer (Bill to)			J		49AT040	
ZARON INDUSTRIESS		Terms of D	Delivery	IAIII	+3/1040	
RAJALAKSHMI IN ESTATE		TOTTIS OF E	Schvery			
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: ROL	IND OFF					(-)0.06
7000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					(-)0.00
	Total	31,540.000 KG	1		3	34,74,366.00
Amount Chargeable (in words)		01,040,000 100	<u> </u>			E. & O.E
				•		L. & O.L
INR Thirty Four Lakh Seventy Four Thou			-	-		
HSN/SAC	Taxable		ntral Tax		Tax	Total
70400400	Value	Rate	Amount		Amount	Tax Amount
72106100	29,44,378.		2,64,994.03			5,29,988.06
lotal	29,44,378.	UU	2,64,994.03	2,	04,994.03	3 5,29,988.06
Tax Amount (in words): INR Five Lakh Twenty	Nine Th	ousand N	ine Hundre	d Eighty	Eight a	nd Six
paise Only						
Company's PAN : AGGPN6958G						
Declaration	Γ				for s	Simmha Steels
We declare that this invoice shows the actual pri	ice of the					
goods described and that all particulars are true						
correct.					Autho	orised Signatory

IRN : e1ffafece1eff5705a6609928c9a49d25594a571364f15f-

1d44dc9a2bde6c877

Ack No. : 152315714509627

Ack Date : 19-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	292/2023-24	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	Biopaton Boo No.	Benvery New Bate
AVINASHI	Dispatched through	Destination
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched through	Destination
State Name : Tamil Nadu. Code : 33	D:11 (1 1: #D DD N	NA () / I : I NI
Buyer (Bill to)	Bill of Lading/LR-RR No.	Motor Vehicle No.
		MH49AT0408
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

ા	ate Name : Tamii Nadu, Code : 33					
SI	Description of Goods	Quantity	Rate	Rate	per	Amount
No.			(Incl. of Tax)			
1	STEEL COILS	18,630.000 KG	109.45	92.75	KG	17,27,932.50
2	STEEL COILS	4,345.000 KG	113.22	95.95	KG	4,16,902.75
3	STEEL COILS	8,565.000 KG	110.15	93.35	KG	7,99,542.75
						29,44,378.00
	Out Put CGST @ 9			9	%	2,64,994.03
	Out Put SGST @ 9	%		9	%	2,64,994.03
		•	С	ontinued to	pag	e number 2

(DUPLICATE FOR TRANSPORTER)

IdX	HIVOICE	(raye	4)			
Simmha Steels		Invoice N	0.	D	ated	
NO : 5/122, TIRUPUR MAIN ROAD,		292/2023-24 19-Sep-23				
KAIKATIPUDUR POST,		Delivery N	Note			of Payment
AVINASHI, TIRUPUR - 641654.						,
GSTIN/UIN: 33AGGPN6958G1Z4		Deference	e No. & Date.		ther Refere	
		Reference	e No. & Date.	0	iner Refere	nces
State Name : Tamil Nadu, Code : 33		_				
Consignee (Ship to)		Buyer's O	rder No.	Di	ated	
ZARON INDUSTRIESS						
RAJALAKSHMI IN ESTATE		Dianatah	Doc No		olivom / Nota	Data
4/333/7, N.H BYE PASS ROAD		Dispatch	DOC NO.	יטן	elivery Note	Date
KAIKATTIPUDHUR AVINASHI						
TIRUPUR		Dispatche	ed through	D	estination	
GSTIN/UIN : 33AAAFZ8146Q1ZI			_			
State Name : Tamil Nadu, Code : 33		Dill of Loo	ling/LR-RR No	n N4	otor Vehicle	No.
Buyer (Bill to)		DIII OI LAU	ilig/LK-KK ive			
_ , , , ,				M	H49AT04	08
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)	rtate		, arrount
IVO.			(IIIOI. OI TUX)			
Less: ROU	IND OFF					(-)0.06
						` '
	T_11	04 540 000 174			 	04 = 4 000 00
	rotai	31,540.000 KG	اف		₹	34,74,366.00
Amount Chargeable (in words)						E. & O.E
INR Thirty Four Lakh Seventy Four Thous	sand Thr	ee Hundr	ed Sixty Six	Only		
					-4- T	T-4-1
HSN/SAC	Taxable		ntral Tax		ate Tax	Total
70400400	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	29,44,378.		2,64,994.03	9%		3 5,29,988.06
Total	29,44,378.	00	2,64,994.03		2,64,994.0	3 5,29,988.06
Tax Amount (in words): INR Five Lakh Twenty	, Nine Th	oueand N	line Hundre	d Figh	ty Fight a	nd Siv
1	, Mille III	ousanu i	viile Hullare	u Ligi	ity Light a	iliu Six
paise Only						
Company's PAN : AGGPN6958G						
Declaration					for	Simmha Steels
We declare that this invoice shows the actual pri	ice of the					
goods described and that all particulars are true						
correct.					Auth	orised Signatory

Authorised Signatory

continued to page number 2

IRN : e1ffafece1eff5705a6609928c9a49d25594a571364f15f-

1d44dc9a2bde6c877

Ack No. : 152315714509627

Ack Date : 19-Sep-23

Siı	mmha Steels	Invoice No		Dated	l			
_	D : 5/122, TIRUPUR MAIN ROAD,	292/2023-24			19-Sep-23			
K۸	AIKATIPUDUR POST,	Delivery Note		Mode	Mode/Terms of Payment			
	/INASHI, TIRUPUR - 641654.							
	STIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Other References			
	ate Name : Tamil Nadu, Code : 33	_						
	nsignee (Ship to)	Buyer's Or	der No.	Dated				
	ARON INDUSTRIESS							
	AJALAKSHMI IN ESTATE 333/7, N.H BYE PASS ROAD	Dispatch Doc No.		Delive	Delivery Note Date			
KΑ	AIKATTIPUDHUR				•			
	/INASHI RUPUR	Dispatched	l through	Destir	Destination			
	STIN/UIN : 33AAAFZ8146Q1ZI	'	J					
	ate Name : Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR No	o. Motor	Motor Vehicle No.			
Bu	yer (Bill to)		· · · · · · · · · · · · · · · · · · ·		MH49AT0408			
ZΑ	ARON INDUSTRIESS	Terms of D	eliverv	10111-7	<i>-</i>	1400		
	AJALAKSHMI IN ESTATE		,					
	333/7, N.H BYE PASS ROAD AIKATTIPUDHUR							
A٧	/INASHI							
	rupur Stin/uin : 33AAAFZ8146Q1Zi							
	ate Name : Tamil Nadu, Code : 33							
SI	Description of Goods	Quantity	Rate	Rate	per	Amount		
No.	2 3 3 3 4 5 3 3 3 3		(Incl. of Tax)					
1	STEEL COILS	18,630.000 KG	109.45	92.75	KG	17,27,932.50		
2	STEEL COILS	4,345.000 KG	113.22	95.95		4,16,902.75		
3	STEEL COILS	8,565.000 KG	110.15	93.35		7,99,542.75		
	0. === 0.1=0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
						29,44,378.00		
	Out Put CGST @ 9 %			9	%	2,64,994.03		
	Out Put SGST @ 9 %			9	%	2,64,994.03		

This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER) Tax Invoice(Page 2)

Ιαλ	(IIIVOICE	;(raye	<u> </u>	,		
Simmha Steels		Invoice No	0.	D	ated	
NO : 5/122, TIRUPUR MAIN ROAD,		292/2023	3-24	19	9-Sep-23	
KAIKATIPUDUR POST,		Delivery N				of Payment
AVINASHI, TIRUPUR - 641654.						-
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	e No. & Date.	0	ther Refere	ences
State Name : Tamil Nadu, Code : 33		515151100	a Dato.			
Consignee (Ship to)		Buyer's O	rder No		ated	
ZARON INDUSTRIESS		buyer's O	iuei NO.	0:	al c u	
RAJALAKSHMI IN ESTATE						
4/333/7, N.H BYE PASS ROAD		Dispatch I	Doc No.	D	elivery Not	e Date
KAIKATTIPUDHUR AVINASHI						
TIRUPUR		Dispatche	d through	D	estination	
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33		Bill of Lad	ling/LR-RR No	o. M	otor Vehic	le No.
Buyer (Bill to)			-		H49AT04	108
ZARON INDUSTRIESS		Terms of	Deliverv	141		
RAJALAKSHMI IN ESTATE			_ s . .,			
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	e per	Amount
No.			(Incl. of Tax)			
Less: RO	UND OFF					(-)0.06
	0.12 0.1					()0.00
	Total	31,540.000 KC	2		- ,	3 0 4 7 4 0 C C C C C C
Annual Observable (TOTAL	31,340.000 KC	ا ر			₹ 34,74,366.00
Amount Chargeable (in words)				_		E. & O.E
INR Thirty Four Lakh Seventy Four Thou	usand Thr	ee Hundr	ed Sixty Six	Only		
HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	
72106100	29,44,378.		2,64,994.03	9%		03 5,29,988.06
Total	I 29,44,378.	.00	2,64,994.03		2,64,994.	03 5,29,988.06
Tax Amount (in words): INR Five Lakh Twent	v Nine Th	ousand N	line Hundre	d Fiah	ntv Eight	and Six
paise Only	.y 141116 111	ousanu N	anie manare	u Ligi	ity Light	and Oix
Company's PAN : AGGPN6958G						
Declaration . AGGF N0330G	Г				£	r Cimmba Ctaal-
We declare that this invoice shows the actual p	rice of the				10	r Simmha Steels
goods described and that all particulars are true						
	e and 🗆					

Authorised Signatory