

IRN : 5bb3604767b40f27a051a8ba735817084290565c814-

3de46c8563d16376ba3ec

Ack No. : 152315609388254

Ack Date : 7-Sep-23

Simmha Steels	S RUPUR MAIN ROAD,	Invoice No. 248/2023-24	Dated 7-Sep-23
KAIKATIPUDUI		Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 33	UPUR - 641654. AGGPN6958G1Z4	Reference No. & Date.	Other References
State Name: T Consignee (Ship	Camil Nadu, Code : 33 to)	Buyer's Order No.	Dated
ZARON INDUS		Dispatch Doc No.	Delivery Note Date
KAIKATTIPUDI AVINASHI TIRUPUR		Dispatched through	Destination
GSTIN/UIN State Name	: 33AAAFZ8146Q1ZI : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No. TN88F5521
Buyer (Bill to)		Terms of Delivery	
ZARON INDUS RAJALAKSHMI 4/333/7, N.H BY KAIKATTIPUDI AVINASHI TIRUPUR	I IN ESTATE YE PASS ROAD		
GSTIN/UIN State Name	: 33AAAFZ8146Q1ZI : Tamil Nadu, Code : 33		

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SI	Description of Goods	Quantity	Rate	per	Amount
No.					
1	STEEL COILS	8,765.000 KG	94.10	KG	8,24,786.50
	Out Put CGST @ 9 % Out Put SGST @ 9 %		9		74,230.79
	Outrut 3631 @ 9 %		9	%	74,230.79
			continued to	page	number 2

	Tax Inv	oice(Pag	•		ORIGINAL Dated	FOR RECIPIENT)
Simmha Steels			Invoice No. 248/2023-24 Delivery Note			9
NO : 5/122, TIRUPUR MAIN ROAD	,					ms of Payment
KAIKATIPUDUR POST,		Delive	ry Note		Mode/Tel	IIIS OI PAYIIIEIII
AVINASHI, TIRUPUR - 641654.		Refere	ence No. & Da	te.	Other Ref	ferences
GSTIN/UIN: 33AGGPN6958G1Z4	2					
State Name: Tamil Nadu, Code: 3 Consignee (Ship to)	ა	Buyer'	Buyer's Order No.			
ZARON INDUSTRIESS						
ZARUN INDUSTRIESS RAJALAKSHMI IN ESTATE		Dispat	ch Doc No.		Delivery N	Note Date
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR		Dispat	Dispatched through			on
GSTIN/UIN : 33AAAFZ8146C State Name : Tamil Nadu, Coo		Bill of	Lading/LR-RR	l No.	Motor Vel	
Buyer (Bill to)		Terms	of Delivery			
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146C State Name : Tamil Nadu, Cod	•					
SI Description of G	oods		Quantity	Rate	per	Amount
	RO	OUND OFF				0.42
		Total	8,765.000 KG			₹ 9,73,248.50
Amount Chargeable (in words)						E. & O.E
INR Nine Lakh Seventy Three Tho	usand Two Hu	ındred For	ty Eight and	Fifty pa	ise Only	
HSN/SAC	Taxable	Centr	al Tax	Sta	ate Tax	Total

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	8,24,786.50	9%	74,230.79	9%	74,230.79	1,48,461.58
Total	8,24,786.50		74,230.79		74,230.79	1,48,461.58

INR One Lakh Forty Eight Thousand Four Hundred Sixty One and Fifty Eight Tax Amount (in words):

paise Only

: AGGPN6958G Company's PAN

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 : 5bb3604767b40f27a051a8ba735817084290565c814-

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Ack No. : 152315609388254

Ack Date : 7-Sep-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD,	Invoice No. 248/2023-24	Dated 7-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. TN88F5521
Buyer (Bill to)	Terms of Delivery	
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		

ા	ate Name . Tamii Nadu, Code . 33						
SI No.	Description of Goods	Quantity	Rate	per	Amount		
1	STEEL COILS	8,765.000 KG	94.10	KG	8,24,786.50		
	Out Put CGST @ 9 % Out Put SGST @ 9 %		9		74,230.79 74,230.79		
	continued to page number 2						

Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER) Invoice No. Dated Simmha Steels 248/2023-24 7-Sep-23 NO: 5/122, TIRUPUR MAIN ROAD, Mode/Terms of Payment **Delivery Note** KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. Reference No. & Date. Other References GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33 Buver's Order No. Dated Consignee (Ship to) **ZARON INDUSTRIESS** Dispatch Doc No. **Delivery Note Date** RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR Dispatched through Destination AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI Bill of Lading/LR-RR No. Motor Vehicle No. State Name : Tamil Nadu, Code: 33 TN88F5521 Terms of Delivery Buyer (Bill to) **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 SI Description of Goods Quantity Rate per Amount No. **ROUND OFF** 0.42 Total 8,765.000 KG ₹ 9,73,248.50 E. & O.E Amount Chargeable (in words) INR Nine Lakh Seventy Three Thousand Two Hundred Forty Eight and Fifty paise Only

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	8,24,786.50	9%	74,230.79	9%	74,230.79	1,48,461.58
Total	8,24,786.50		74,230.79		74,230.79	1,48,461.58

Tax Amount (in words): INR One Lakh Forty Eight Thousand Four Hundred Sixty One and Fifty Eight

paise Only

AGGPN6958G Company's PAN

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Ack No. : 152315609388254

Ack Date : 7-Sep-23

Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,	Invoice No. 248/2023-24	Dated 7-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
AVINASHI TIRUPUR	Dispatched through	Destination
GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No. TN88F5521
Buyer (Bill to)	Terms of Delivery	
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		
Tallill Nadu, Code . 33		

_	,,							
SI No.	Description of Goods	Quantity	Rate	per	Amount			
1	STEEL COILS	8,765.000 KG	94.10	KG	8,24,786.50			
	Out Put CGST @ 9 Out Put SGST @ 9		9	l .	74,230.79 74,230.79			
			continued to	200	number 2			
	continued to page number 2							

	Tax Inv	oice(Pag	e 2)	(TF	RIPLICATE	FOR	SUPPLIER)		
Simmha Steels		Invoice	•		Dated				
NO : 5/122, TIRUPUR MAIN ROAD,		248/2	023-24		7-Sep-23	3			
KAIKATIPUDUR POST,		Delive	Delivery Note			ms of	Payment		
AVINASHI, TIRUPUR - 641654.									
GSTIN/UIN: 33AGGPN6958G1Z4		Refere	Reference No. & Date.			Other References			
State Name: Tamil Nadu, Code: 33			- O.d N.		Datad				
Consignee (Ship to)		Buyer	s Order No.		Dated				
ZARON INDUSTRIESS		Dienat	ch Doc No.		Delivery N	loto F)ata		
RAJALAKSHMI IN ESTATE		Dispat	CIT DOC INO.		Delivery I	NOIG L	Jaic		
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR		Dispat	ched through		Destinatio	stination			
GSTIN/UIN : 33AAAFZ8146Q1 State Name : Tamil Nadu, Code		Bill of	Lading/LR-RF	R No.	Motor Veh		No.		
Buyer (Bill to)		Terms	of Delivery						
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1 State Name : Tamil Nadu, Code	9:33								
SI Description of Go	ods		Quantity	Rate	per		Amount		
	RO	OUND OFF					0.42		
		Total	8,765.000 KG			₹ 9,	73,248.50		
Amount Chargeable (in words)							E. & O.E		
INR Nine Lakh Seventy Three Thou			· ·			ı			
HSN/SAC	Taxable	Centra	al Tax	Sta	ate Tax		Total		

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	8,24,786.50	9%	74,230.79	9%	74,230.79	1,48,461.58
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