: f9b459117727ed7ba2b71ea4fa2befdbb7dadea959ac6-IRN

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Ack No. : 152315708824288

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	270/2023-24	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	2.56 2.55 2.55	,
AVINASHI	Dispatched through	Destination
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI	Biopatorioa arroagri	Bootington
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)	Bill of Edding/Ert 14(14).	
ZARON INDUSTRIESS	Tormo of Dolivory	TN52J8565
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

		Tarrii Nadu, Code . 55					
SI No.		Description of Goods		Quantity	Rate	per	Amount
1	STEEL COILS			9,170.000 KG	92.75	KG	8,50,517.50
2	STEEL COILS			9,240.000 KG	95.95	KG	8,86,578.00
3	STEEL COILS			13,615.000 KG	95.70	KG	13,02,955.50
							30,40,051.00
		Out Put CG	ST @ 9 %		9	%	2,73,604.60
		Out Put SG	ST @ 9 %		9	%	2,73,604.60
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	ıax	invoice	(Page 2	<u>(2)</u>	(0/1/	ONVAL I C	// //	LON ILIVI)	
Sin	nmha Steels		Invoice No).	D	ated			
NO	: 5/122, TIRUPUR MAIN ROAD,		270/2023-24			18-Sep-23			
	IKATIPUDUR POST,		Delivery Note			Mode/Terms of Payment			
	INASHI, TIRUPUR - 641654.								
	TIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	0	ther Refe	rence	es	
	te Name : Tamil Nadu, Code : 33								
Cor	nsignee (Ship to)	-	Buyer's Or	der No.	D	ated			
	RON INDUSTRIESS		•						
	JALAKSHMI IN ESTATE 33/7, N.H BYE PASS ROAD	-	Dispatch D	Ooc No.	D	elivery No	te D	ate	
KΑ	IKATTIPUDHUR		'			,			
	INASHI RUPUR		Dispatched	d through	D	estination			
	TIN/UIN : 33AAAFZ8146Q1ZI		Diopatorio	a unougn		oomaton			
	te Name : Tamil Nadu, Code : 33		Bill of Ladi	ng/LR-RR No	- N	otor Vehic	olo N		
	ver (Bill to)		Dill Of Lauf	iig/Lix-ixix ivi				0.	
•	RON INDUSTRIESS	-	Terms of D	Dalis cam c		N52J856	5		
RA 4/3 KA AV TIF	JALAKSHMI IN ESTATE 33/7, N.H BYE PASS ROAD IKATTIPUDHUR INASHI RUPUR		TOTALS OF E	ochvery.					
_	TIN/UIN : 33AAAFZ8146Q1ZI								
SI	te Name : Tamil Nadu, Code : 33 Description of Goods			Quantity	Rate	nor		Amount	
No.	Description of Goods			Quantity	Nate	e per	4	Amount	
	Less:	RO	UND OFF					(-)0.20	
			Total	22 025 000 KC			3 00	. 07 200 00	
			lotal	32,025.000 KG			₹ 35	5,87,260.00	
	ount Chargeable (in words)							E. & O.E	
INF	R Thirty Five Lakh Eighty Seven Thous	and Two							
	HSN/SAC	Taxable		tral Tax		ate Tax		Total	
704	00400	Value	Rate	Amount	Rate	Amour		Tax Amount	
121	06100 Total	30,40,051.0 30,40,051. 0		2,73,604.60 2,73,604.60	970			5,47,209.20 5,47,209.20	
	Amount (in words) : INR Five Lakh Forty S Only npany's PAN : AGGPN6958G	, ,			d Nine				
We	laration declare that this invoice shows the actual pri ds described and that all particulars are true							nmha Steels	
cori	rect.					Au	thoris	sed Signatory	

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Ack No. : 152315708824288

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	270/2023-24	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	Buyer o Graer He.	Batou
RAJALAKSHMI IN ESTATE	Dispatch Doc No.	Delivery Note Date
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Bispatori Boe No.	Benvery Note Bate
AVINASHI	Dispatched through	Destination
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched through	Destination
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)		TN52J8565
ZARON INDUSTRIESS	Terms of Delivery	•
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		

4/333/7, N.H BYE PA KAIKATTIPUDHUR

AVINASHI TIRUPUR

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

Sta	ate Name :	Tamil Nadu, Code : 33				
SI No.		Description of Goods	Quantity	Rate	per	Amount
1 2	STEEL COILS		9,170.000 KG 9,240.000 KG	92.75 95.95		8,50,517.50 8,86,578.00
3	STEEL COILS		13,615.000 KG	95.70		13,02,955.50
				_		30,40,051.00
		Out Put CG Out Put SG		9 9	% %	2,73,604.60 2,73,604.60
			С	ontinued to	pag	e number 2

Iax	invoice	(Page 2	2) (50)	LICATI	_ 1	VANSI ONTEN		
Simmha Steels		Invoice No).	Da	ated			
NO : 5/122, TIRUPUR MAIN ROAD,		270/2023-24			18-Sep-23			
KAIKATIPUDUR POST,		Delivery Note			Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Ot	her 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	Doc No	De	elivery No	te Date		
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatori L	JOC 140.		onvery ive	ne Date		
AVINASHI		Diamataha	al 41aa a.la					
TIRUPUR		Dispatched	u infougn	De	estination			
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)		Bill of Ladi	ng/LR-RR No	o. Mo	otor Vehic	cle No.		
, ,				TI T	N52J856	55		
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	I		Quantity	Rate	per	Amount		
No.								
Less:	POI	UND OFF				()0 20		
Less.	KU	JND OFF				(-)0.20		
		Total	32,025.000 KG			₹ 35,87,260.00		
Amount Chargeable (in words)			02,020.000 110			E. & O.E		
	d T	l l al al	Oisster Ossler			L. & O.L		
INR Thirty Five Lakh Eighty Seven Thous								
HSN/SAC	Taxable		tral Tax		ate Tax	Total		
70400400	Value	Rate	Amount	Rate	Amour			
72106100	30,40,051.0		2,73,604.60	9%		60 5,47,209.20		
lotai	30,40,051.0	U	2,73,604.60		2,13,604	.60 5,47,209.20		
Tax Amount (in words): INR Five Lakh Forty S	even Tho	usand Tv	wo Hundred	d Nine	and Two	enty paise		
Only								
Company's PAN : AGGPN6958G								
l =								
Declaration	Г				fo	or Simmha Steels		
Declaration We declare that this invoice shows the actual pri	ice of the				fo	or Simmha Steels		
					fo	or Simmha Steels		

IRN : f9b459117727ed7ba2b71ea4fa2befdbb7dadea959ac6-

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Ack No. : 152315708824288

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	270/2023-24	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 GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched through	Destination
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)	Bill of Lading/Lix-IXIX No.	
ZARON INDUSTRIESS	T (D !!	TN52J8565
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

Oli	ale ivame .	ramii Nadu, Code . 33					
SI No.		Description of Goods		Quantity	Rate	per	Amount
1	STEEL COILS			9,170.000 KG	92.75		8,50,517.50
2	STEEL COILS			9,240.000 KG	95.95	KG	8,86,578.00
3	STEEL COILS			13,615.000 KG	95.70	KG	13,02,955.50
							30,40,051.00
		Out Put CG	ST @ 9 %		9	%	2,73,604.60
		Out Put SG	ST @ 9 %		9	%	2,73,604.60
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Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER)

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Simmha Steels	li	nvoice No).	Da	ated			
NO: 5/122, TIRUPUR MAIN ROAD,	2	270/2023-24			18-Sep-23			
KAIKATIPUDUR POST,		Delivery N	ote	M	Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4	F	Reference No. & Date.		Ot	ther Refere	ences		
State Name: Tamil Nadu, Code: 33								
Consignee (Ship to)	_	Buyer's Order No.			ated			
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RAJALAKSHMI IN ESTATE	_							
4/333/7, N.H BYE PASS ROAD	[Dispatch [Doc No.	De	elivery Not	e Date		
KAIKATTIPUDHUR AVINASHI								
TIRUPUR		Dispatche	d through	De	estination			
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33	E	Bill of Ladi	ing/LR-RR No	o. M	otor Vehic	le No.		
Buyer (Bill to)			· ·		N52J856	5		
ZARON INDUSTRIESS	T	erms of [Delivery		11020000	<u>, </u>		
RAJALAKSHMI IN ESTATE	'	OIIIIO 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.								
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		Total	32,025.000 KG			T 05 07 000 00		
101		TOtal	32,025.000 NG			₹ 35,87,260.00		
Amount Chargeable (in words)						E. & O.E		
INR Thirty Five Lakh Eighty Seven Thous	sand Two H							
HSN/SAC	Taxable	Cen	itral Tax	St	ate Tax	Total		
	Value	Rate	Amount	Rate	Amount			
72106100	30,40,051.00		2,73,604.60	9%		60 5,47,209.20		
Total	30,40,051.00		2,73,604.60		2,73,604.	60 5,47,209.20		
Tax Amount (in words): INR Five Lakh Forty S	Seven Thou	isand Tv	wo Hundred	d Nine	and Twe	nty paise		
Only						, ,		
Company's PAN : AGGPN6958G								
Declaration					fo	r Simmha Steels		
We declare that this invoice shows the actual pr	ice of the				10	. Jilililia Steels		
goods described and that all particulars are true								
correct.					Aut	horised Signatory		