IRN : e281557df0de31a4f285dac902aecec44479fb7dd3bcc-

e72061632b3cc8a010c

Ack No. : 152315377346478

Ack Date : 12-Aug-23

0:	www.h.c.Ota.c.l.	Invoice No		Dated	I			
_	Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD,		165/2023-24					
	KAIKATIPUDUR POST,		Delivery Note		12-Aug-23 Mode/Terms of Payment			
	/INASHI, TIRUPUR - 641654.	Delivery 14	510	IVIOGO	7 1 0111	is of Fayinont		
			Reference No. & Date.			Other References		
1	ate Name : Tamil Nadu, Code : 33	Reference	No. & Date.	Other	Reie	rences		
	onsignee (Ship to)	- I O						
	ARON INDUSTRIESS	Buyer's Or	der No.	Dated	l			
	AJALAKSHMI IN ESTATE							
	333/7, N.H BYE PASS ROAD	Dispatch D	oc No.	Delive	ery No	ote Date		
	AIKATTIPUDHUR /INASHI							
	RUPUR	Dispatched	through	Destir	natior	1		
G	STIN/UIN : 33AAAFZ8146Q1ZI	46Q1ZI						
	State Name : Tamil Nadu, Code : 33		Bill of Lading/LR-RR No.		Motor Vehicle No.			
	yer (Bill to)	MH49AT6277						
	ARON INDUSTRIESS	Terms of Delivery						
	AJALAKSHMI IN ESTATE 333/7, N.H BYE PASS ROAD							
	AIKATTIPUDHUR							
	/INASHI							
1	rupur STIN/UIN : 33AAAFZ8146Q1ZI							
_	ate Name : Tamil Nadu, Code : 33							
SI	Description of Goods	Quantity	Rate	Rate	per	Amount		
No.	2 soon pron or coods	Quartity	(Incl. of Tax)		po.	7 uno din		
1	STEEL COILS	2,195.000 KG	98.24	83.25	KG	1,82,733.75		
	Out Put CGST @ 9 %			9	%	16,446.04		
	Out Put SGST @ 9 %			9	%	16,446.04		
	Less: ROUND OFF					(-)0.08		
		2,195.000 KG				₹ 2,15,625.75		
Am	nount Chargeable (in words)					E. & O.E		

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifteen Thousand Six Hundred Twenty Five and Seventy Five paise Only

HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	1,82,733.75	9%	16,446.04	9%	16,446.04	32,892.08
Total	1,82,733.75		16,446.04		16,446.04	32,892.08

Tax Amount (in words): INR Thirty Two Thousand Eight Hundred Ninety Two and Eight paise Only

Company's PAN : AGGPN6958G

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 : e281557df0de31a4f285dac902aecec44479fb7dd3bcc-

e72061632b3cc8a010c

Ack No. : 152315377346478

Ack Date : 12-Aug-23

				- In (
Similina Steels		Invoice No.			Dated		
· · · · · · · · · · · · · · · · · · ·		165/2023-24			12-Aug-23		
KAIKATIPUDUR POST,		Delivery Note		Mode	/Term	s of Payment	
A۱	/INASHI, TIRUPUR - 641654.						
G	STIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.		Other	Other References		
St	ate Name:Tamil Nadu, Code:33						
Co	onsignee (Ship to)	Buyer's Order No.		Dated	Dated		
ZA	ARON INDUSTRIESS	20,50.00.					
4/: K/	RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatch Doc No.		Delivery Note Date		
	/INASHI RUPUR	Dispatched	d through	Destir	Destination		
G	STIN/UIN : 33AAAFZ8146Q1ZI						
St	ate Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No. Motor \			Vehicle No.		
Βu	yer (Bill to)	MH49AT6277				277	
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		Terms of D	Oelivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	STEEL COILS	2,195.000 KG	98.24	83.25	KG	1,82,733.75	
	Out Put CGST @ 9 % Out Put SGST @ 9 % Less: ROUND OFF			9 9	% %	16,446.04 16,446.04 (-)0.08	
	Total	2,195.000 KG				₹ 2,15,625.75	
H-	l	1				• •	

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifteen Thousand Six Hundred Twenty Five and Seventy Five paise Only

HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate Amount		Tax Amount
72106100	1,82,733.75	9%	16,446.04	9%	16,446.04	32,892.08
Total	1,82,733.75		16,446.04		16,446.04	32,892.08

Tax Amount (in words): INR Thirty Two Thousand Eight Hundred Ninety Two and Eight paise Only

Company's PAN : AGGPN6958G

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e72061632b3cc8a010c

Ack No. : 152315377346478

Ack Date : 12-Aug-23

			1-			
Simmha Steels	Invoice No	-	Dated	l		
NO : 5/122, TIRUPUR MAIN ROAD,		165/2023-24		12-Aug-23		
		ote	Mode	/Term	ns of Payment	
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.		Other	Other References		
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)	Buyer's Order No.		Dated	Dated		
ZARON INDUSTRIESS	Bayor o Graer No.		Batto	Dated		
RAJALAKSHMI IN ESTATE	Dispatch D	Noo No	Dolive	ory NI	eta Data	
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch	OC NO.	Delive	Delivery Note Date		
AVINASHI	<u> </u>					
TIRUPUR	Dispatched	through	Destir	natior	1	
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.		o. Motor	Motor Vehicle No.		
Buyer (Bill to)	MH49AT6277					
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.	Quartity	(Incl. of Tax)	rato	ρο.	, anount	
		,	00.05	140		
1 STEEL COILS	2,195.000 KG	98.24	83.25	KG	1,82,733.75	
0.4 8.4 0007 0 004			^	0,	40.440.54	
Out Put CGST @ 9 %			9	%	16,446.04	
Out Put SGST @ 9 %			9	%	16,446.04	
Less: ROUND OFF					(-)0.08	
Total	2,195.000 KG				₹ 2,15,625.75	

Amount Chargeable (in words)

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INR Two Lakh Fifteen Thousand Six Hundred Twenty Five and Seventy Five paise Only

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	Value	Rate	Amount	Rate Amount		Tax Amount
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