

IRN : f83b4b51c7c0bee167334b76a549003f0c38f187a77d-

aeb432c006bb6461e82e

Ack No. : 152315609324265

Ack Date : 7-Sep-23

Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,	Invoice No. 247/2023-24	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		

_	and training in training train				
SI	Description of Goods	Quantity	Rate	per	Amount
No.					
1	STEEL COILS	15,390.000 KG	94.10	KG	14,48,199.00
	Out Put CGST @ 9 Out Put SGST @ 9		9	% %	1,30,337.91 1,30,337.91
	54.7 th 6667 @ 5		9	/0	1,30,337.31
		,	continued to	page	number 2

	voice(Pag	-	Da	nted	FOR RECIPIENT)
Simmha Steels		e NO. 023-24	-	ned Sep-2:	3
NO : 5/122, TIRUPUR MAIN ROAD,		ry Note		•	rms of Payment
KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.		,			,
GSTIN/UIN: 33AGGPN6958G1Z4	Refere	Reference No. & Date.			ferences
State Name: Tamil Nadu, Code: 33					
Consignee (Ship to)	Buyer'	s Order No.	Da	ited	
ZARON INDUSTRIESS	Diamet	-l- D N-		. I	VI-t- D-t-
RAJALAKSHMI IN ESTATE	Dispat	ch Doc No.	De	elivery r	Note Date
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR	Dispat	ched through	De	estinatio	on
GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Bill of	Lading/LR-RR		otor Vel 188F5 :	hicle No. 521
Buyer (Bill to)	Terms	of Delivery			
AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33					
Description of Goods		Quantity	Rate	per	Amount
R	OUND OFF				0.18
	Total	15,390.000 KG			₹ 17,08,875.00
•				-	E. & O.E

HSN/SAC	Taxable	Cer	ntral Tax	State Tax		Tax State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
72106100	14,48,199.00	9%	1,30,337.91	9%	1,30,337.91	2,60,675.82		
Total	14,48,199.00		1,30,337.91		1,30,337.91	2,60,675.82		

INR Two Lakh Sixty Thousand Six Hundred Seventy Five and Eighty Two 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 : f83b4b51c7c0bee167334b76a549003f0c38f187a77d-

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Simmha Steels	Invoice No. 247/2023-24	Dated 7-Sep-23
NO : 5/122, TIRUPUR MAIN ROAD, 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		

	ate Name : Tamii Nada, Gode : 66				
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	STEEL COILS	15,390.000 KG	94.10	KG	14,48,199.00
	Out Put CGST @ 9 % Out Put SGST @ 9 %		9	% %	1,30,337.91 1,30,337.91
			continued to	page	number 2

Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER) Invoice No. Dated Simmha Steels 247/2023-24 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** 0.18 Total 15,390.000 KG ₹ 17,08,875.00 Amount Chargeable (in words) E. & O.E

INR Seventeen Lakh Eight Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable	Cer	ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	14,48,199.00	9%	1,30,337.91	9%	1,30,337.91	2,60,675.82
Total	14,48,199.00		1,30,337.91		1,30,337.91	2,60,675.82

Tax Amount (in words): INR Two Lakh Sixty Thousand Six Hundred Seventy Five and Eighty Two

paise Only

AGGPN6958G Company's PAN

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for Simmha Steels

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Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,	Invoice No. 247/2023-24	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		

_	ate traine . Tallii Nada, 6666 . 66									
SI	Description of Goods	Quantity	Rate	per	Amount					
No.										
1	STEEL COILS	15,390.000 KG	94.10	KG	14,48,199.00					
	Out Put CGST @ 9 9		9	%	1,30,337.91					
	Out Put SGST @ 9 9	%	9	%	1,30,337.91					
		(continued to	page	number 2					

	Tax Inv	oice(Pag	•	(TF	1	FOF	R SUPPLIER)	
Simmha Steels		Invoice	e No. 023-24		Dated 7-Sep-23			
NO : 5/122, TIRUPUR MAIN ROAD,			ry Note				f Payment	
KAIKATIPUDUR POST,		Delive	Ty TVOIC		Wode/Tel	1113 01	i i ayınıcını	
AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4		Reference No. & Date.			Other References			
State Name:Tamil Nadu, Code:33	•							
State Name : Tamii Nadu, Code : 35)	Buyer'	s Order No.		Dated			
ZARON INDUSTRIESS								
RAJALAKSHMI IN ESTATE		Dispat	ch Doc No.		Delivery N	Note [Date	
1/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI FIRUPUR		Dispat	ched through		Destination	on		
GSTIN/UIN : 33AAAFZ8146Q State Name : Tamil Nadu, Cod		Bill of	Lading/LR-RR	l No.	Motor Vel		No.	
Buyer (Bill to)		Terms	of Delivery					
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q State Name : Tamil Nadu, Cod								
Description of Go	oods		Quantity	Rate	per		Amount	
	RO	OUND OFF					0.18	
Amount Chargeable (in words)		Total	15,390.000 KG			₹ 17	7,08,875.00 <i>E.</i> & <i>O.E</i>	
	nd Eight Uus	drad Savar	ty Eivo Only				E. & U.E	
NR Seventeen Lakh Eight Thousa					ata Terr		T-1-1	
HSN/SAC	Taxable	Centr	allax	Sta	ate Tax		Total	

HSN/SAC	Taxable	Cer	ntral Tax	State Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
72106100	14,48,199.00	9%	1,30,337.91	9%	1,30,337.91	2,60,675.82		
Total	14,48,199.00		1,30,337.91		1,30,337.91	2,60,675.82		

INR Two Lakh Sixty Thousand Six Hundred Seventy Five and Eighty Two Tax Amount (in words):

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