IRN : 5d9f1799d3d03bae3fd972b0b36f5ad532192fb67e8d4-

6296eb9899e01bdde54

Ack No. : 152315358083000

Ack Date : 10-Aug-23

Simmha Steels	Invoice No.	Dated		
NO : 5/122, TIRUPUR MAIN ROAD,	138/2023-24	10-Aug-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	Dispatori Doc No.	Benvery Note Bate		
AVINASHI	Dianatahad through	Destination		
TIRUPUR	Dispatched through	Destination		
GSTIN/UIN : 33AAAFZ8146Q1ZI				
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.		
Buyer (Bill to)		MH49AT1274		
ZARON INDUSTRIESS	Terms of Delivery			
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD				
KAIKATTIPUDHUR				
AVINASHI TIRUPUR				
GSTIN/UIN : 33AAAFZ8146Q1ZI				
. 50/1/14/201400121				

St	ate Name : Tamil Nadu, Code : 33					
SI	Description of Goods	Quantity	Rate	Rate	per	Amount
No.			(Incl. of Tax)			
1	STEEL COILS	4,435.000 KG	99.12	84.00	KG	3,72,540.00
	Out Put CGST @ 9 % Out Put SGST @ 9 % Less: ROUND OFF			9	% %	33,528.60 33,528.60 (-)0.20
	Tota	4,435.000 KG				₹ 4,39,597.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Thirty Nine Thousand Five Hundred Ninety Seven Only

HSN/SAC	Taxable	e Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	3,72,540.00	9%	33,528.60	9%	33,528.60	67,057.20
Total	3,72,540.00		33,528.60		33,528.60	67,057.20

Tax Amount (in words): INR Sixty Seven Thousand Fifty Seven and Twenty paise Only

Company's PAN : AGGPN6958G

Declaration	for Simmha Steels
We declare that this invoice shows the actual price of the	
goods described and that all particulars are true and	
correct.	Authorised Signatory

IRN : 5d9f1799d3d03bae3fd972b0b36f5ad532192fb67e8d4-

6296eb9899e01bdde54

Ack No. : 152315358083000

Ack Date : 10-Aug-23

· ·								
Simmha Steels		Invoice No. Dated						
NO : 5/122, TIRUPUR	MAIN ROAD.	138/2023-24		10-A	10-Aug-23			
KAIKATIPUDUR POS	•	Delivery No	ote		Mode/Terms of Payment			
AVINASHI, TIRUPUR	•							
GSTIN/UIN: 33AGGP		Reference	No. & Date.	Other	Other References			
State Name: Tamil N	ladu, Code : 33			-				
Consignee (Ship to)		Buyer's Or	der No	Dated	I			
ZARON INDUSTRIES	SS	Buyer 3 Or	dei 1 4 0.	Date				
RAJALAKSHMI IN ES		Dispatch D	as No	Dolive	Delivery Note Date			
4/333/7, N.H BYE PAS KAIKATTIPUDHUR	SS ROAD	Dispatch	OC NO.	Delive	ery inc	ne Date		
AVINASHI		D:						
TIRUPUR		Dispatched	through	Destir	nation			
	AAAFZ8146Q1ZI							
	mil Nadu, Code : 33	Bill of Lading/LR-RR No. Motor Vehicle No.						
Buyer (Bill to)	_			MH49	9AT1	274		
ZARON INDUSTRIES		Terms of Delivery						
RAJALAKSHMI IN ES								
KAIKATTIPUDHUR	30 1.07.15							
AVINASHI TIRUPUR								
	AAAFZ8146Q1ZI							
	imil Nadu, Code : 33							
	cription of Goods	Quantity	Rate	Rate	per	Amount		
No.			(Incl. of Tax)		μσ.	7		
			00.40	04.00	140			
1 STEEL COILS		4,435.000 KG	99.12	84.00	KG	3,72,540.00		
	Out But CCST @ 0.9/			^	0/	22 500 00		
	Out Put CGST @ 9 %			9	%	33,528.60		
	Out Dut COCT @ 0.0/		l l	^	0/	22 520 55		
l one :	Out Put SGST @ 9 %			9	%	33,528.60		
Less:	Out Put SGST @ 9 % ROUND OFF			9	%	33,528.60 (-)0.20		

Amount Chargeable (in words)

. E. & O.E

₹ 4,39,597.00

INR Four Lakh Thirty Nine Thousand Five Hundred Ninety Seven Only

-						
HSN/SAC	Taxable	Cer	Central Tax State Tax Tota		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	3,72,540.00	9%	33,528.60	9%	33,528.60	67,057.20
Total	3.72.540.00		33.528.60		33.528.60	67.057.20

Total 4,435.000 KG

Tax Amount (in words): INR Sixty Seven Thousand Fifty Seven and Twenty 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 : 5d9f1799d3d03bae3fd972b0b36f5ad532192fb67e8d4-

6296eb9899e01bdde54

Ack No. : 152315358083000

Ack Date : 10-Aug-23

e:.	nmha Steels	Invoice No		Dated	i			
_) : 5/122, TIRUPUR MAIN ROAD,	138/2023		10-Aug-23				
KA	KAIKATIPUDUR POST,		Delivery Note		Mode/Terms of Payment			
GS	INASHI, TIRUPUR - 641654. STIN/UIN: 33AGGPN6958G1Z4	Reference	Other	Other References				
	ate Name: Tamil Nadu, Code: 33							
	nsignee (Ship to)	Buyer's Or	der No.	Dated	i			
	RON INDUSTRIESS							
4/3 KA	JALAKSHMI IN ESTATE 33/7, N.H BYE PASS ROAD IKATTIPUDHUR	Dispatch D	oc No.	Delive	ery No	ote Date		
1	'INASHI RUPUR	Dispatched	d through	Destir	natior	າ		
1	STIN/UIN : 33AAAFZ8146Q1ZI							
Sta	ate Name : Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR No	o. Motor	Vehi	cle No.		
Bu	yer (Bill to)	MH49AT127				1274		
AV TIF	RON INDUSTRIESS JALAKSHMI IN ESTATE J33/7, N.H BYE PASS ROAD JIKATTIPUDHUR JINASHI RUPUR STIN/UIN : 33AAAFZ8146Q1ZI	Terms of Delivery						
	ate Name : Tamil Nadu, Code : 33							
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount		
1	STEEL COILS	4,435.000 KG	99.12	84.00	KG	3,72,540.00		
	Out Put CGST @ 9 % Out Put SGST @ 9 % Less: ROUND OFF			9	%	33,528.60 33,528.60 (-)0.20		
	Total	4,435.000 KG				₹ 4,39,597.00		

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Thirty Nine Thousand Five Hundred Ninety Seven Only

HSN/SAC	Taxable	Central Tax		ible Central Ta		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
72106100	3,72,540.00	9%	33,528.60	9%	33,528.60	67,057.20		
Total	3,72,540.00		33,528.60		33,528.60	67,057.20		

Tax Amount (in words): INR Sixty Seven Thousand Fifty Seven and Twenty paise Only

Company's PAN : AGGPN6958G

Declaration
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for Simmha Steels

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