: bbc4f410021c7ced00d24c4a97233cbbf715091b88fa4-IRN

: 33AAAFZ8146Q1ZI

d8518f36d22b1361809

Ack No. : 152315709474929

Ack Date : 18-Sep-23

GSTIN/UIN

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	280/2023-24	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		
AVINASHI 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)	_	TN29CW8237
ZARON INDUSTRIESS	Terms of Delivery	
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		
KAIKATTIPUDHUR		
AVINASHI		

1		Tamil Nadu, Code: 33					
SI		Description of Goods		Quantity	Rate	per	Amount
No.							
1	STEEL COILS			3,790.000 KG	92.75	KG	3,51,522.50
2	STEEL COILS			20,910.000 KG	95.70	KG	20,01,087.00
3	STEEL COILS			4,830.000 KG	97.95	KG	4,73,098.50
							28,25,708.00
		Out Put CG	ST @ 9 %		9	%	2,54,313.73
		Out Put SG			9	%	2,54,313.73
	continued to page number 2						

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

Ιαλ	11140106/1	age z	<i>.</i>	· ·			
Simmha Steels		voice No.			ated		
NO: 5/122, TIRUPUR MAIN ROAD,		80/2023-			18-Sep-23		
KAIKATIPUDUR POST,	D	Delivery Note			Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33	R	Reference No. & Date.		0	ther Refe	rences	
Consignee (Ship to)							
	В	uyer's Ord	der No.	D	ated		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE							
4/333/7, N.H BYE PASS ROAD		ispatch D	oc No.	D	elivery No	ote Date	
KAIKATTIPUDHUR AVINASHI							
TIRUPUR	D	ispatched	l through	D	estination	ı	
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33	В	ill of Ladir	ng/LR-RR N	o. M	otor Vehi	cle No.	
Buyer (Bill to)				Т	N29CW8	3237	
ZARON INDUSTRIESS	T	erms of D	elivery				
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	e per	Amount	
No.			,		'		
Less:	BOLL	ND OFF				()0.46	
Less.	KOUI	VD OFF				(-)0.46	
		Total	29,530.000 KG			₹ 33,34,335.00	
Amount Chargeable (in words)			,			E. & O.E	
INR Thirty Three Lakh Thirty Four Thousa	and Throa I	Hundrod	l Thirty Eiv	o Only	,	2. 4 0.2	
-						T-4-1	
HSN/SAC	Taxable Value	Rate	tral Tax Amount	Rate	ate Tax Amour	Total Tax Amount	
72106100	28,25,708.00		2,54,313.73		2,54,313		
	28,25,708.00		2,54,313.73	370		5.73 5,08,627.46	
				_			
Tax Amount (in words) : INR Five Lakh Eight T	housand S	ix Hund	red Twent	y Seve	n and F	orty Six paise	
Only							
Company's PAN : AGGPN6958G							
Declaration					f	or Simmha Steels	
We declare that this invoice shows the actual pri	ايما				•	or omminia otoolo	
					•		
goods described and that all particulars are true correct.						ithorised Signatory	

IRN : bbc4f410021c7ced00d24c4a97233cbbf715091b88fa4-

d8518f36d22b1361809

Ack No. : 152315709474929

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	280/2023-24	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	Dispatch Doc No.	Delivery Note Date
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch Doc No.	Delivery Note Date
AVINASHI	D: 11 111	
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)		TN29CW8237
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

Sta	ate Name :	Tamil Nadu, Code : 33					
SI		Description of Goods		Quantity	Rate	per	Amount
No.							
1	STEEL COILS			3,790.000 KG	92.75	KG	3,51,522.50
2	STEEL COILS			20,910.000 KG	95.70	KG	20,01,087.00
3	STEEL COILS			4,830.000 KG	97.95	KG	4,73,098.50
							28,25,708.00
		Out Put CG	ST @ 9 %		9		2,54,313.73
		Out Put SG	ST @ 9 %		9	%	2,54,313.73
				С	ontinued to	pag	e number 2

	ıax	INVOICE	e(Page 2	2) (DO)	LICAILI	ON HAAN	ISI ONTLIN	
Sir	nmha Steels		Invoice No	D.	Date	d		
NC) : 5/122, TIRUPUR MAIN ROAD,		280/2023			18-Sep-23		
	IKATIPUDUR POST,		Delivery N	lote	Mod	Mode/Terms of Payment		
	'INASHI, TIRUPUR - 641654.							
	STIN/UIN: 33AGGPN6958G1Z4		Reference	Othe	r Reference	ces		
	ate Name : Tamil Nadu, Code : 33							
Со	nsignee (Ship to)		Buyer's Or	rder No.	Date	d		
	RON INDUSTRIESS							
	JALAKSHMI IN ESTATE 333/7, N.H BYE PASS ROAD		Dispatch [Doc No.	Deliv	ery Note [Date	
	IKATTIPUDHUR							
	INASHI		Dispatche	d through	Dest	ination		
	rupur Stin/uin : 33AAAFZ8146Q1Zi		Dispatorio	a tillougii	Desi	illation		
	ate Name : Tamil Nadu, Code : 33		Dill of Lod	ing/LR-RR N	o Moto	r Vehicle I	Na.	
	yer (Bill to)		Dill of Lau	ing/LR-RR N				
	RON INDUSTRIESS		T (1	- P	TN2	9CW823	7	
RA 4/3 KA AV TIF GS	JALAKSHMI IN ESTATE 33/7, N.H BYE PASS ROAD IKATTIPUDHUR IINASHI RUPUR STIN/UIN : 33AAAFZ8146Q1ZI		Terms of [Jelivery				
_	ate Name : Tamil Nadu, Code : 33 Description of Goods			Quantity	Doto	nor	Amount	
SI No.	Description of Goods			Quantity	Rate	per	Amount	
	Less:	RC	OUND OFF				(-)0.46	
			Total	29,530.000 KG		₹ 3	3,34,335.00	
	ount Chargeable (in words)						E. & O.E	
INI	R Thirty Three Lakh Thirty Four Thous	and Thre	e Hundre	d Thirty Fiv	e Only			
	HSN/SAC	Taxable	e Cer	ntral Tax	State	Tax	Total	
		Value	Rate	Amount		Amount	Tax Amount	
72	106100	28,25,708		2,54,313.73			5,08,627.46	
	Total	28,25,708	.00	2,54,313.73	2,	54,313.73	5,08,627.46	
Co	Amount (in words): INR Five Lakh Eight T Only mpany's PAN: AGGPN6958G claration	[d Six Hund	dred Twent	y Seven a		y Six paise	
	e declare that this invoice shows the actual pr							
	ods described and that all particulars are true rect.	and				Author	ised Signatory	

Authorised Signatory

: bbc4f410021c7ced00d24c4a97233cbbf715091b88fa4-IRN

d8518f36d22b1361809

Ack No. : 152315709474929

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	280/2023-24	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		
AVINASHI 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)		TN29CW8237
ZARON INDUSTRIESS	Terms of Delivery	111200110201
RAJALAKSHMI IN ESTATE	,	
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			3,790.000 KG	92.75	KG	3,51,522.50
2	STEEL COILS			20,910.000 KG	95.70	KG	20,01,087.00
3	STEEL COILS			4,830.000 KG	97.95	KG	4,73,098.50
							28,25,708.00
		Out Put CG			9	%	2,54,313.73
		Out Put SG	ST @ 9 %		9	%	2,54,313.73
				C	ontinued to	pag	e number 2

lax	Invoice	<u>. </u>		(I KIPL	LICATEFO	OR SUPPLIER)		
Simmha Steels		Invoice No.			Dated			
NO: 5/122, TIRUPUR MAIN ROAD,		280/2023	3-24	18-Sep-23				
KAIKATIPUDUR POST,		Delivery N	lote	Mode/Terms of Payment				
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	0	ther Refere	ences		
State Name : Tamil Nadu, Code : 33								
Consignee (Ship to)		Buyer's O	rder No	D	ated			
ZARON INDUSTRIESS		Dayor o O	1401 140.		atou			
RAJALAKSHMI IN ESTATE	-	Dispatch [Doo No		elivery Not	o Doto		
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatcii t	DOC INO.		elivery INOL	e Date		
AVINASHI		D:	-1 41 1-		4! 4!			
TIRUPUR		Dispatche	a through		estination			
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)		Bill of Lad	ing/LR-RR No		otor Vehicl			
				T	N29CW82	237		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		Terms of I	Delivery					
KAIKATTIPUDHUR								
AVINASHI TIRUPUR								
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33								
SI Description of Goods			Quantity	Rate	e per	Amount		
No.								
Less:	RO	UND OFF	=			(-)0.46		
		Tota	I 29,530.000 KG			₹ 33,34,335.00		
Amount Chargeable (in words)		. 514	=0,000.000 110		'	E. & O.E		
INR Thirty Three Lakh Thirty Four Thous	and Three	Hundre	d Thirty Fiv	e Only	,	L. G O.L		
HSN/SAC	Taxable		ntral Tax	-	ate Tax	Total		
HON/OAC	Value	Rate	Amount	Rate	Amount			
72106100	28,25,708.0		2,54,313.73		2,54,313.			
	28,25,708.0		2,54,313.73			73 5,08,627.46		
Tax Amount (in words) : INR Five Lakh Eight 1 Only Company's PAN : AGGPN6958G	Thousand	Six Hund	dred Twenty	y Seve	n and Fo	rty Six paise		
Declaration We declare that this invoice shows the actual pr					fo	r Simmha Steels		
goods described and that all particulars are true correct.	and				Aut	horised Signatory		

Authorised Signatory