continued to page number 2

: 0dff4f3b28dc687eedea98cb509ce236f7466d930bf7c1-IRN

fd6381996c3c30152d

Ack No. : 152315709380499

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	279/2023-24	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	Dispatched through	Destination
GSTIN/UIN : 33AAAFZ8146Q1ZI		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)		TN52P9297
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR	Terms of Delivery	
GSTIN/UIN : 33AAAFZ8146Q1ZI		

_	ate Name :	Tamil Nadu, Code: 33					
SI		Description of Goods		Quantity	Rate	per	Amount
No.							
1	STEEL COILS			3,645.000 KG	84.60	1 1	3,08,367.00
2	STEEL COILS			4,195.000 KG	83.00	KG	3,48,185.00
3	STEEL COILS			4,310.000 KG	82.75	KG	3,56,652.50
							10,13,204.50
		Out Put CG	ST @ 9 %		9	%	91,188.41
		Out Put SG			9	%	91,188.41

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

- CAA		<u> </u>	•/				
Simmha Steels		Invoice No			ated		
NO : 5/122, TIRUPUR MAIN ROAD,		279/2023			8-Sep-23		
KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.		Delivery No	ote	M	ode/ I erm	s of	Payment
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	О	ther Refe	renc	es
State Name : Tamil Nadu, Code : 33							
Consignee (Ship to) ZARON INDUSTRIESS		Buyer's Or	der No.	D	ated		
RAJALAKSHMI IN ESTATE							
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatch D	oc No.	D	elivery No	te L	ate
AVINASHI TIRUPUR		Dispatched	d through	D	estination		
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ng/LR-RR N	o. M	otor Vehic	cle N	lo.
Buyer (Bill to)			J		N52P929		
ZARON INDUSTRIESS		Terms 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.							
		Total	12,150.000 KG			₹1	1,95,581.50
Amount Chargeable (in words)			1		1 1		E. & O.E
INR Eleven Lakh Ninety Five Thousand F	ive Hund	red Eighty	y One and	Fifty p	aise Onl	y	
HSN/SAC	Taxable		tral Tax		ate Tax		Total
70400400	Value	Rate	Amount	Rate	Amour		Tax Amount
72106100 Total	10,13,204.		91,188.41 91,188.41	9%	91,188 91,188	_	1,82,376.82
Total	10,10,204.		01,100.71		01,100		1 82 376 82
Tax Amount (in words) : INR One Lakh Eighty Two paise Only Company's PAN : AGGPN6958G	Two Tho	usand Thi	ree Hundre	d Seve	-		
Two paise Only	ice of the	usand Thi	ree Hundre	d Seve	-		

IRN : 0dff4f3b28dc687eedea98cb509ce236f7466d930bf7c1-

fd6381996c3c30152d

Ack No. : 152315709380499

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated
NO: 5/122, TIRUPUR MAIN ROAD,	279/2023-24	18-Sep-23
KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33	Reference No. & Date.	Other References
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)		TN52P9297
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR	Terms of Delivery	

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			3,645.000 KG	84.60		3,08,367.00
2	STEEL COILS			4,195.000 KG	83.00	KG	3,48,185.00
3	STEEL COILS			4,310.000 KG	82.75	KG	3,56,652.50
							10,13,204.50
		Out Put CG			9		91,188.41
		Out Put SG	ST @ 9 %		9	%	91,188.41
	1			cc	ntinued to	pag	e number 2

(DUPLICATE FOR TRANSPORTER) Tax Invoice(Page 2)

I QA	IIIVOICE	i age z	· <i>)</i> `			,
Simmha Steels		Invoice No		D	ated	
NO : 5/122, TIRUPUR MAIN ROAD,		279/2023-	-24	18	8-Sep-23	
KAIKATIPUDUR POST,		Delivery No				of Payment
AVINASHI, TIRUPUR - 641654.						•
GSTIN/UIN: 33AGGPN6958G1Z4		Peference	No. & Date.		ther Refere	ances
State Name : Tamil Nadu, Code : 33		rtelefelice	No. & Date.		uici iteleli	511065
Consignee (Ship to)						
- , , ,		Buyer's Or	der No.	D	ated	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE						
4/333/7, N.H BYE PASS ROAD		Dispatch D	oc No.	D	elivery Not	e Date
KAIKATTIPUDHUR						
AVINASHI TIRUPUR		Dispatched	through	D	estination	
GSTIN/UIN : 33AAAFZ8146Q1ZI		Diopatorio	. anougn		oounation	
State Name : Tamil Nadu, Code : 33		Dill of Lodio	/I D DD N	- 1	-t \ /- hi-	la Nia
Buyer (Bill to)		Bill of Ladii	ng/LR-RR N		otor Vehic	
				T	N52P929	7
ZARON INDUSTRIESS		Terms 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.						
	RO	UND OFF				0.18
						00
		.	40 450 000 1/0			
		Total	12,150.000 KG			₹ 11,95,581.50
Amount Chargeable (in words)						E. & O.E
INR Eleven Lakh Ninety Five Thousand F	ive Hund	red Fight	One and	Fifty p	aise Only	,
HSN/SAC			tral Tax	• •	ate Tax	
HSIN/SAC	Taxable					Total
70106100	Value	Rate	Amount 91,188.41	Rate	Amount	
72106100 Tatal	10,13,204.5		-	9%	91,188.4 91,188. 4	
Iotai	40 40 004 1				un nxx	
	10,13,204.	50	91,188.41		31,100.	41 1,82,376.82
				d Seve		
Tax Amount (in words): INR One Lakh Eighty				d Seve		
Tax Amount (in words): INR One Lakh Eighty Two paise Only				d Seve		
Tax Amount (in words) : INR One Lakh Eighty Two paise Only Company's PAN : AGGPN6958G				d Seve	enty Six a	and Eighty
Tax Amount (in words) : INR One Lakh Eighty Two paise Only Company's PAN : AGGPN6958G Declaration	Two Tho			d Seve	enty Six a	
Tax Amount (in words): INR One Lakh Eighty Two paise Only Company's PAN: AGGPN6958G Declaration We declare that this invoice shows the actual principle.	Two Thor			d Seve	enty Six a	and Eighty
Tax Amount (in words) : INR One Lakh Eighty Two paise Only Company's PAN : AGGPN6958G Declaration	Two Thor			d Seve	enty Six a	and Eighty

IRN : 0dff4f3b28dc687eedea98cb509ce236f7466d930bf7c1-

fd6381996c3c30152d

Ack No. : 152315709380499

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	279/2023-24	18-Sep-23
KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33	Reference No. & Date.	Other References
Consignee (Ship to) ZARON INDUSTRIESS	Buyer's Order No.	Dated
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 Buyer (Bill to)	Bill of Lading/LR-RR No.	Motor Vehicle No. TN52P9297
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI	Terms of Delivery	114027 3231

AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

ال	ate name .	ramii Nadu, Code . 33					
SI No.		Description of Goods		Quantity	Rate	per	Amount
					2122		
1	STEEL COILS			3,645.000 KG	84.60		3,08,367.00
2	STEEL COILS			4,195.000 KG	83.00		3,48,185.00
3	STEEL COILS			4,310.000 KG	82.75	KG	3,56,652.50
							10,13,204.50
		Out Put CG	ST @ 9 %		9	%	91,188.41
		Out Put SG	ST @ 9 %		9	%	91,188.41
					ontinued to	า กลต	e number 2

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER)

		(Paye 2	•/	·			
Simmha Steels		Invoice No		Da	ated		
NO : 5/122, TIRUPUR MAIN ROAD,	:	279/2023-	-24	18	3-Sep-23	3	
KAIKATIPUDUR POST,		Delivery No					Payment
AVINASHI, TIRUPUR - 641654.							,
GSTIN/UIN: 33AGGPN6958G1Z4	<u> </u>	D (N. 0.D.				
		Reference	No. & Date.	O	ther Refe	renc	es
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)	Ī	Buyer's Or	der No.	Da	ated		
ZARON INDUSTRIESS		-					
RAJALAKSHMI IN ESTATE	h	Dispatch D	Noc No	D/	elivery No	oto D)ata
4/333/7, N.H BYE PASS ROAD		Dispatch	OC NO.		elivery inc	JIE L	ale
KAIKATTIPUDHUR AVINASHI							
TIRUPUR		Dispatched	d through	De	estination	1	
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33		Bill of Ladii	ng/LR-RR N	o. Me	otor Vehi	cle N	No.
Buyer (Bill to)							
ZARON INDUSTRIESS	-	T) a live a me		N52P929	91	
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						1	
SI Description of Goods			Quantity	Rate	per		Amount
No.							
	ROL	JND OFF					0.18
							0.10
		Takal	44.450.000.150				
		Total	12,150.000 KG			₹1	1,95,581.50
Amount Chargeable (in words)		Total	12,150.000 KG			₹1	1,95,581.50 E. & O.E
, ,	ive Hundr			Fifty pa	aise On		· ·
INR Eleven Lakh Ninety Five Thousand F		ed Eighty	y One and	• •			É. & O.E
, ,	Taxable	red Eighty	y One and	St	ate Tax	ly	E. & O.E
INR Eleven Lakh Ninety Five Thousand F HSN/SAC	Taxable Value	red Eighty Cent	y One and tral Tax Amount	St	ate Tax Amour	ly	E. & O.E Total Tax Amount
INR Eleven Lakh Ninety Five Thousand F HSN/SAC 72106100	Taxable Value 10,13,204.5	Cent Rate 0 9%	y One and tral Tax Amount 91,188.41	St	ate Tax Amour 91,188	nt 3.41	E. & O.E Total Tax Amount 1,82,376.82
INR Eleven Lakh Ninety Five Thousand F HSN/SAC 72106100	Taxable Value	Cent Rate 0 9%	y One and tral Tax Amount	St	ate Tax Amour 91,188	nt 3.41	E. & O.E Total Tax Amount
INR Eleven Lakh Ninety Five Thousand F HSN/SAC 72106100 Total	Taxable Value 10,13,204.50 10,13,204.5 0	Central Rate 0 9%	y One and tral Tax Amount 91,188.41 91,188.41	Sta Rate 9%	ate Tax Amour 91,188 91,18 8	nt 3.41	Total Tax Amount 1,82,376.82
INR Eleven Lakh Ninety Five Thousand F HSN/SAC 72106100 Total Tax Amount (in words): INR One Lakh Eighty	Taxable Value 10,13,204.50 10,13,204.5 0	Central Rate 0 9%	y One and tral Tax Amount 91,188.41 91,188.41	Sta Rate 9%	ate Tax Amour 91,188 91,18 8	nt 3.41	Total Tax Amount 1,82,376.82
INR Eleven Lakh Ninety Five Thousand F HSN/SAC 72106100 Total Tax Amount (in words): INR One Lakh Eighty Two paise Only	Taxable Value 10,13,204.50 10,13,204.5 0	Central Rate 0 9%	y One and tral Tax Amount 91,188.41 91,188.41	Sta Rate 9%	ate Tax Amour 91,188 91,18 8	nt 3.41	Total Tax Amount 1,82,376.82
INR Eleven Lakh Ninety Five Thousand F HSN/SAC 72106100 Total Tax Amount (in words): INR One Lakh Eighty Two paise Only Company's PAN: AGGPN6958G	Taxable Value 10,13,204.50 10,13,204.5 0	Central Rate 0 9%	y One and tral Tax Amount 91,188.41 91,188.41	Sta Rate 9%	ate Tax Amour 91,188 91,188 enty Six	nt 3.41 3.41 and	Total Tax Amount 1,82,376.82 1,82,376.82 I Eighty
INR Eleven Lakh Ninety Five Thousand F HSN/SAC 72106100 Total Tax Amount (in words): INR One Lakh Eighty Two paise Only Company's PAN: AGGPN6958G Declaration	Taxable Value 10,13,204.50 10,13,204.50 Two Thou	Central Rate 0 9%	y One and tral Tax Amount 91,188.41 91,188.41	Sta Rate 9%	ate Tax Amour 91,188 91,188 enty Six	nt 3.41 3.41 and	Total Tax Amount 1,82,376.82
INR Eleven Lakh Ninety Five Thousand F HSN/SAC 72106100 Total Tax Amount (in words): INR One Lakh Eighty Two paise Only Company's PAN: AGGPN6958G Declaration We declare that this invoice shows the actual pr	Taxable Value 10,13,204.50 10,13,204.50 Two Thou	Central Rate 0 9%	y One and tral Tax Amount 91,188.41 91,188.41	Sta Rate 9%	ate Tax Amour 91,188 91,188 enty Six	nt 3.41 3.41 and	Total Tax Amount 1,82,376.82 1,82,376.82 I Eighty
INR Eleven Lakh Ninety Five Thousand F HSN/SAC 72106100 Total Tax Amount (in words): INR One Lakh Eighty Two paise Only Company's PAN: AGGPN6958G Declaration	Taxable Value 10,13,204.50 10,13,204.50 Two Thou	Central Rate 0 9%	y One and tral Tax Amount 91,188.41 91,188.41	Sta Rate 9%	ate Tax Amour 91,188 91,188 enty Six	nt 3.41 3.41 and	Total Tax Amount 1,82,376.82 1,82,376.82 I Eighty