IRN : b270950d65ae4616117b574c9a43d0302a394bf1dff5ce-

f224233f0b0113fcd9

Ack No. : 152315709009585

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated
NO: 5/122, TIRUPUR MAIN ROAD,	273/2023-24	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 GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched through	Destination
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)	Bill of Lading/Lix-IXIX No.	TN34Y9577
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN: 33AAAFZ8146Q1ZI	Terms of Delivery	

		Tamil Nadu, Code : 33					
SI No.		Description of Goods		Quantity	Rate	per	Amount
1	STEEL COILS			4,365.000 KG			3,73,644.00
2	STEEL COILS			17,605.000 KG	83.00	KG	14,61,215.00
							18,34,859.00
		Out Put CG			9		1,65,137.31
		Out Put SG	ST @ 9 %		9	%	1,65,137.31
				С	ontinued to	pag	e number 2

ıax	invoice	Page 2	<u> </u>	(0/1/0	IIVALIC	IN INLOH ILIVI)	
Simmha Steels		Invoice No		Da	ted		
NO: 5/122, TIRUPUR MAIN ROAD,		273/2023 <sub>-</sub>			18-Sep-23		
KAIKATIPUDUR POST,		Delivery No	ote	Mo	de/Term	s of Payment	
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4	Ī	Reference	No. & Date.	Oth	ner Refe	rences	
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)	Ī	Buyer's Or	der No.	Da	ted		
ZARON INDUSTRIESS		•					
RAJALAKSHMI IN ESTATE	h	Dispatch D	oc No	De	livery No	ite Date	
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		op a.to					
AVINASHI	h	Dispatched	d through	De	stination		
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI		Dispatchet	a tillough	De	Silialion		
State Name : Tamil Nadu, Code : 33	h	Dill af Lauli	/I D DD N	- 14-	4 \ /- h:	ala Nia	
Buyer (Bill to)		Bill of Lagi	ng/LR-RR N		tor Vehic		
ZARON INDUSTRIESS	-			TN	34Y957	77	
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	pelivery				
SI Description of Goods			Quantity	Rate	per	Amount	
No.					'		
		Total	21,970.000 KG			₹ 21,65,134.00	
Amount Chargeable (in words)						E. & O.E	
INR Twenty One Lakh Sixty Five Thousar	nd One Hu	ındred Th	nirty Four (	Only			
HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total	
	Value	Rate	Amount	Rate	Amour		
72106100	18,34,859.0		1,65,137.31			.31 3,30,274.62	
Total	18,34,859.0	0	1,65,137.31		1,65,137	.31 3,30,274.62	
Tax Amount (in words): INR Three Lakh Thirty paise Only Company's PAN: AGGPN6958G	/ Thousan	d Two Hi	undred Sev	enty Fo			
Declaration We declare that this invoice shows the actual pri goods described and that all particulars are true correct.						or Simmha Steels	
OUII GOL.					Au	thorised Signatory	

IRN : b270950d65ae4616117b574c9a43d0302a394bf1dff5ce-

f224233f0b0113fcd9

Ack No. : 152315709009585

Ack Date : 18-Sep-23

	T	T
Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	273/2023-24	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	24,0.00.00	
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 1	D (; ; ;
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)		TN34Y9577
ZARON INDUSTRIESS	Terms of Delivery	
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		
KAIKATTIPUDHUR		
AVINASHI		
TIRUPUR   GSTIN/UIN : 33AAAFZ8146Q1ZI		
00 1 11V/011V . 33AAAFZ0 140Q 1Z1		

Sta	ate Name : Tamil Nadu, Code : 33					
SI	Description of Goods		Quantity	Rate	per	Amount
No.						
1	STEEL COILS		4,365.000 KG	85.60	KG	3,73,644.00
2	STEEL COILS			83.00	KG	14,61,215.00
						18,34,859.00
	Out Put C	GST @ 9 %		9	%	1,65,137.31
	Out Put S	GST @ 9 %		9	%	1,65,137.31
			C	ontinued to	pag	e number 2

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Simmha Steels		Invoice No	).	Da	ted		
NO : 5/122, TIRUPUR MAIN ROAD,		273/2023-24			18-Sep-23		
KAIKATIPUDUR POST,		Delivery N	ote	Mo	de/Terms	of Payment	
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Ot	her Refere	ences	
State Name : Tamil Nadu, Code : 33							
Consignee (Ship to)		Buyer's Or	der No.	Da	ted		
ZARON INDUSTRIESS		24,5.55.					
RAJALAKSHMI IN ESTATE		Dispatch Doc No. Delivery Note Da			n Date		
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatori	DOC INO.		iivery ivote	- Date	
AVINASHI							
TIRUPUR		Dispatched	d through	De	stination		
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ng/LR-RR N	o. Mo	tor Vehicle	e No.	
Buyer (Bill to)				TN	I34Y9577	7	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR		Terms of D	Delivery				
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33							
SI Description of Goods		I	Quantity	Rate	per	Amount	
No.					'		
		Total	21,970.000 KG			₹ 21,65,134.00	
Amount Chargeable (in words)			,			E. & O.E	
INR Twenty One Lakh Sixty Five Thousa	nd One H	Hundred Th	hirty Four (	Only			
HSN/SAC	Taxable		tral Tax		ite Tax	Total	
	Value		Amount	Rate	Amount		
72106100	18,34,859	0.00 9%	1,65,137.31	9%	1,65,137.3	31 3,30,274.62	
Total	18,34,859	.00	1,65,137.31		1,65,137.3	3,30,274.62	
Tax Amount (in words): INR Three Lakh Thirty paise Only Company's PAN: AGGPN6958G Declaration	/ Thousa	and Two H	undred Sev	venty F		Sixty Two	
We declare that this invoice shows the actual pr	ice of the				101	Jiiiiiiia Gleeis	
goods described and that all particulars are true correct.					Auth	norised Signatory	

Authorised Signatory

IRN : b270950d65ae4616117b574c9a43d0302a394bf1dff5ce-

f224233f0b0113fcd9

Ack No. : 152315709009585

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated
NO: 5/122, TIRUPUR MAIN ROAD,	273/2023-24	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)		TN34Y9577
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR	Terms of Delivery	
GSTIN/UIN : 33AAAFZ8146Q1ZI		

_		33AAAFZ8146Q1ZI					
	ate Name :	Tamil Nadu, Code : 33		0	D-4-		A t
SI No.		Description of Goods		Quantity	Rate	per	Amount
INO.							
1	STEEL COILS			4,365.000 KG	85.60	KG	3,73,644.00
2	STEEL COILS			17,605.000 KG	83.00	KG	14,61,215.00
							18,34,859.00
					_		
		Out Put CG			9	%	1,65,137.31
		Out Put SG	ST @ 9 %		9	%	1,65,137.31
	continued to page number 2						

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER)

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Simmha Steels		Invoice No.			ated	
NO: 5/122, TIRUPUR MAIN ROAD,		273/2023-			8-Sep-23	
KAIKATIPUDUR POST,		Delivery No	ote	M	ode/Term	s of Payment
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33		Reference	No. & Date.	0	ther Refe	rences
Consignee (Ship to)						
		Buyer's Ord	der No.	D	ated	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE						
4/333/7, N.H BYE PASS ROAD	[1	Dispatch D	oc No.	D	elivery No	ote Date
KAIKATTIPUDHUR AVINASHI						
TIRUPUR	Ī	Dispatched	l through	D	estination	
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33		Bill of Ladir	ng/LR-RR N	o. M	otor Vehi	cle No.
Buyer (Bill to)				Т	N34Y957	77
ZARON INDUSTRIESS	[	Terms of D	elivery			
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD						
KAIKATTIPUDHUR						
AVINASHI						
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33						
SI Description of Goods			Quantity	Rate	e per	Amount
No.					'	
	₽∩I	JND OFF				0.38
	NOC	JND OI I				0.50
		lotal	21,970.000 KG			₹ 21,65,134.00
Amount Chargeable (in words)						E. & O.E
<b>INR Twenty One Lakh Sixty Five Thousar</b>	nd One Hu	ındred Th	irty Four (	Only		
HSN/SAC	Taxable	Cent	ral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amour	
72106100	18,34,859.0		1,65,137.31	9%		
Total	18,34,859.0	0 /	1,65,137.31		1,65,137	.31 3,30,274.62
	,,					
Tax Amount (in words): INR Three Lakh Thirty			ındred Sev	ventv F	our and	Sixty Two
Tax Amount (in words): INR Three Lakh Thirty paise Only			ındred Sev	enty F	our and	Sixty Two
paise Only			ındred Sev	enty F	our and	Sixty Two
paise Only			ındred Sev	venty F		-
paise Only Company's PAN : AGGPN6958G  Declaration	Thousan		ındred Sev	enty F		Sixty Two
paise Only Company's PAN : AGGPN6958G	<b>Thousan</b>		undred Sev	venty F		-