IRN : be81816f589f4d008540c99e2a2a93fedd3a44b419a80-

Tax Invoice

2b6ad29d39dd4f3cc7e

Ack No. : 152315384714570

Ack Date : 14-Aug-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	169/2023-24	14-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 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)		TN52L9373
ZARON INDUSTRIESS	Terms of Delivery	THOLLOOF
RAJALAKSHMI IN ESTATE		
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		

KAIKATTIPUDHUR AVINASHI TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI · Tamil Nadu Code · 33

JΟι	ate Name : Tamii Nadu, Code : 33							
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount		
1	STEEL COILS	17,005.000 KG		83.00		14,11,415.00		
2	STEEL COILS	12,590.000 KG	98.24	83.25	KG	10,48,117.50		
						24,59,532.50		
	Out Put CGST @ 9 %	6		9	%	2,21,357.93		
	Out Put SGST @ 9 %	6		9	%	2,21,357.93		
	continued to page number 2							
	Continued to page number 2							

ıax	Invoice	e(Page 2	<u> </u>	(OrtiGill	AL I OI	(NEOII ILIVI)	
Simmha Steels		Invoice No).	Dated	t		
NO : 5/122, TIRUPUR MAIN ROAD,		169/2023-24		14-A	14-Aug-23		
KAIKATIPUDUR POST,		Delivery N	ote	Mode	/Terms	of Payment	
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Othe	Refere	nces	
State Name : Tamil Nadu, Code : 33							
Consignee (Ship to)		Buyer's Or	der No.	Date	<u> </u>		
ZARON INDUSTRIESS		,			-		
RAJALAKSHMI IN ESTATE		Dispatch D	Doc No	Deliv	ery Note	Date	
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatch	DOC NO.	Deliv	ery ivole	Date	
AVINASHI		Diametaha	al 41aa a.la	Dasti			
TIRUPUR		Dispatched	u infougn	Desii	nation		
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)		Bill of Ladi	ng/LR-RR No	o. Moto	r Vehicle	e No.	
, ,				TN5	2L9373		
ZARON INDUSTRIESS		Terms of D	Delivery				
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	Rate	per	Amount	
No.			(Incl. of Tax)		'		
	IND OFF		,			0.44	
ROL	JND OFF					0.14	
	Total	29,595.000 KG			Ŧ	29,02,248.50	
Amount Chargeable (in words)						E. & O.E	
INR Twenty Nine Lakh Two Thousand Tv	vo Hundr	od Forty F	Eight and Ei	ifty naico	Only	2. 0.0.2	
		-	_			T-4-1	
HSN/SAC	Taxable Value		tral Tax	State Rate A		Total Tax Amount	
72106100	24,59,532.	Rate	Amount 2,21,357.93		<u>Amount</u> 21,357.9		
	24 ,59,532.		2,21,357.93 2,21,357.93			3 4,42,715.86	
						, ,	
Tax Amount (in words): INR Four Lakh Forty	Two Tho	usand Sev	en Hundre	d Fifteen	and Ei	ghty Six	
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.					Δuth	orised Signatory	

IRN : be81816f589f4d008540c99e2a2a93fedd3a44b419a80-

2b6ad29d39dd4f3cc7e

Ack No. : 152315384714570

Ack Date : 14-Aug-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	169/2023-24	14-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	Reference No. & Bate.	Other references
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	Dispatoriou amougi.	Bootmation
State Name : Tamil Nadu, Code : 33	Dill of Lodina/LD DD No	Matau Valeiala Na
Buyer (Bill to)	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TN52L9373
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		
CI Description of Coods	Quantity Data	Data har Amount

Otato Harrio . Tarriii Haat								
SI Description of	f Goods	Quantity	Rate	Rate	per	Amount		
No.			(Incl. of Tax)					
1 STEEL COILS		17,005.000 KG	97.94	83.00	KG	14,11,415.00		
2 STEEL COILS		12,590.000 KG	98.24	83.25	KG	10,48,117.50		
						24,59,532.50		
	Out Put CGST @ 9 % Out Put SGST @ 9 %			9 9	% %	2,21,357.93 2,21,357.93		
	continued to page number 2							

ıax	INVOICE	Page 2	2) (50)	LICATET	ON IIVAN	31 ONTLIN	
Simmha Steels		Invoice No).	Date	b		
NO: 5/122, TIRUPUR MAIN ROAD,		169/2023-24			14-Aug-23		
KAIKATIPUDUR POST,		Delivery Note		Mode	e/Terms of	Payment	
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Othe	r Referenc	es	
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)		Buyer's Or	der No.	Date	b		
ZARON INDUSTRIESS							
RAJALAKSHMI IN ESTATE		Dispatch D	One No	Deliv	ery Note D)ata	
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatori E	JOO 140.	Bonv	Cry rvoto L	aic	
AVINASHI		Diametaha	al 41aa a.la	Danti			
TIRUPUR		Dispatched	u infougn	Desti	nation		
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ng/LR-RR No	o. Moto	r Vehicle N	No.	
Buyer (Bill to)				TN5	2L9373		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI		Terms of D	Delivery				
State Name : Tamil Nadu, Code : 33 SI Description of Goods		Quantity	Doto	Doto	nor	Amount	
SI Description of Goods		Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
	IND OFF		(IIICI. OI TAX)			0.14	
	Total	29,595.000 KG			₹ 2	9,02,248.50	
Amount Chargeable (in words)	Total	23,333.000 NG			₹ 2	9,02,240.30 E. & O.E	
INR Twenty Nine Lakh Two Thousand Tw	n Hundr	ed Forty 5	ight and Fi	ifty naico	Only	L. & O.L	
HSN/SAC	Taxable	-	tral Tax	State	-	Total	
HSN/SAC	Value	Rate	Amount		Amount	Tax Amount	
72106100	24,59,532.		2,21,357.93			4,42,715.86	
	24,59,532.		2,21,357.93			4,42,715.86	
Tax Amount (in words) : INR Four Lakh Forty 1 paise Only Company's PAN : AGGPN6958G Declaration We declare that this invoice shows the actual pri					and Eigl		
We declare that this invoice shows the actual pri goods described and that all particulars are true correct.					Author	sed Signatory	

Authorised Signatory

continued to page number 2

IRN : be81816f589f4d008540c99e2a2a93fedd3a44b419a80-

2b6ad29d39dd4f3cc7e

Ack No. : 152315384714570

Ack Date : 14-Aug-23

Simmha	Steels		Invoice No. Dated					
NO: 5/12	22, TIRUPUR MAIN F	ROAD,	169/2023-24			14-Aug-23		
KAIKATIF	PUDUR POST,		Delivery Note		Mode	Mode/Terms of Payment		
	NASHI, TIRUPUR - 641654.							
	IN: 33AGGPN6958G		Reference	No. & Date.	Other	Refer	rences	
	me: Tamil Nadu, Co	de : 33						
Consignee	e (Ship to)		Buyer's Or	der No.	Dated	Dated		
ZARON II	NDUSTRIESS							
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatch D	oc No.	Delive	ery No	te Date		
AVINASH			Dispatched	l through	Destir	nation		
GSTIN/UI		1460171	Dispatorice	runougn	Destil	lation		
State Nan		•	Dill of Lodis	ng/LR-RR No	Motor	Vahid	olo No	
Buyer (Bill		u, Code . 55	DIII OI LAUII	ig/LK-KK NO		Motor Vehicle No.		
• (NDUSTRIESS		Terms of D		TN52	L937	3	
	R IN : 33AAAFZ8	:146Q1ZI						
SI No.	Description of		Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1 STEEL	L COILS L COILS		17,005.000 KG 12,590.000 KG	97.94 98.24	83.00 83.25		14,11,415.00 10,48,117.50	
							24,59,532.50	
		Out Put CGST @ 9 % Out Put SGST @ 9 %			9 9	%	2,21,357.93 2,21,357.93	

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER)

Idx	IIIVOICE	(raye	۷)	(
Simmha Steels		Invoice No	٥.	Date	ed	
NO : 5/122, TIRUPUR MAIN ROAD,		169/2023-24 14-Aug-23			3	
		Delivery N			Mode/Terms of Pay	
KAIKATIPUDUR POST,		Delivery is	NOIG	IVIOU	C/ I CIII	is of Fayinetic
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Othe	er Refe	rences
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)						
		Buyer's O	rder No.	Date	ed	
ZARON INDUSTRIESS						
RAJALAKSHMI IN ESTATE		Dispatch	Doc No	Deli	very No	ote Date
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Biopatori	D00110.		vory i v	oto Bato
AVINASHI						
TIRUPUR		Dispatche	d through	Des	tinatior	1
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33		Dilloftod	in a /I D DD N	- 14-4	- u \ / - l- i	ala Na
,		Bill of Lad	ing/LR-RR N	o. IVIOTO	or veni	cle No.
Buyer (Bill to)				TNS	52L93	73
ZARON INDUSTRIESS		Terms of	Deliverv			
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	Rate	per	Amount
No.		_	(Incl. of Tax)		-	
			,			
ROL	JND OFF					0.14
	Total	29,595.000 KC	3			₹ 29,02,248.50
Amount Chargeable (in words)		1				E. & O.E
			C:la.4 .a.a.a.l . C	: :: :::::::::::::::::::::::::::::::::	. 0	
INR Twenty Nine Lakh Two Thousand Tv	vo Hunar	ea Forty	Eight and F	itty pais	e Only	/
HSN/SAC	Taxable	e Cer	ntral Tax	State	e Tax	Total
	Value	Rate	Amount	Rate	Amou	nt Tax Amount
72106100	24,59,532.		2,21,357.93			7.93 4,42,715.86
IOtal	24,59,532.	50	2,21,357.93		,21,357	7.93 4,42,715.86
Tax Amount (in words): INR Four Lakh Forty	Two Thoi	usand Sev	ven Hundre	d Fifteer	and	Eighty Six
1						g,
paise Only						
Company's PAN : AGGPN6958G						
Declaration					f	or Simmha Steels
We declare that this invoice shows the actual pr	ice of the					
goods described and that all particulars are true						
correct.					Δι	uthorised Signatory
					771	autorioca Olyriaidi (