

: 9996e12b33c4d2092ecbbd2a669ec48e521b60db81e0-

e74fc6810330cbc235f0

Ack No.

: 152315149616945

Ack Date : 19-Jul-23

Simmha Steels	Invoice No.	Dated 19-Jul-23 Mode/Terms of Payment Other References		
NO : 5/122, TIRUPUR MAIN ROAD,	96/2023-24 Delivery Note			
KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.			
State Name: Tamil Nadu, Code: 33 Consignee (Ship to)	Buyer's Order No.	Dated		
ZARON INDUSTRIESS	Dispatch Doc No.	Delivery Note Date		
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI	Dispatched through	Destination		
TIRUPUR : 33AAAFZ8146Q1ZI Cate Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No. TN52AA9950		
Buyer (Bill to)  ZARON INDUSTRIESS  RAJALAKSHMI IN ESTATE  4/333/7, N.H BYE PASS ROAD  KAIKATTIPUDHUR	Terms of Delivery			

A/333/7, N.H.BYE PAGE KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33  SILL Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
SI Description of Goods  1 STEEL COILS 2 STEEL COILS	3,420.000 KG 14,205.000 KG	114.40	96.95 93.50	1	3,31,569.00 13,28,167.50
Out Put CGST @ 9 % Out Put SGST @ 9 %			9	1	16,59,736.50 1,49,376.29 1,49,376.29
222	0	.0			
2	11	HUP		to pa	ige number 2

	Tax	x Invoice						ECIPIENT)
			Invoice No		Dated			
mha Steels 0: 5/122, TIRUPUR MAIN ROAD,			96/2023-2			-Jul-23	1 - 0	Daymont
OL STIZZ, TIKU		Delivery N	ote	Mo	de/Term	IS Of	Payment	
AIKATIPUDUR	PUR - 641654.					D - (	ro-2-2	000
AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33			Reference No. & Date.			Other References		
Consignee (Ship to)			Buyer's Or	Dated			1 18-18	
ARON INDUST	RIESS					No	to D	ate
RAJALAKSHMI IN ESTATE //333/7, N.H BYE PASS ROAD			Dispatch D	Delivery Note Date			ate	
AIKATTIPUDHU						- tination		
VINASHI IRUPUR			Dispatched	Destination				
STIN/UIN	33AAAFZ8146Q1ZI				110	tor Vehi	cle N	10
tate Name	: Tamil Nadu, Code: 33		Bill of Ladi	ng/LR-RR No	TN52AA9			
uyer (Bill to)					IN	52AA9	930	
ARON INDUST	RIESS		Terms of D	Delivery				
AJALAKSHMI II /333/7, N.H BYE	N ESTATE PASS ROAD		0.5					
AIKATTIPUDHL	JR							
VINASHI IRUPUR								
STIN/UIN	33AAAFZ8146Q1ZI							712 - 11
tate Name	: Tamil Nadu, Code: 33		Quantity	Rate	Rate	per		Amount
	Description of Goods	minus 11	Quantity	(Incl. of Tax)		And I	1	
				1				0.42
	RO	UND OFF						
				22.		2		
						1 120		
		. %						
		. 14						
ALL THE MANY				- 10				
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4141 1/13 1			15 005 005 ···				3 4	0 50 400 50
1211 - 6	Fall day	Total	17,625.000 KG				₹ 1	9,58,489.50
nount Chargeable (in	words)							E. & O.E
R Nineteen Lak	h Fifty Eight Thousand	l Four Hur	dred Eigh	nty Nine an	d Fifty	paise (	Jnly	
	SN/SAC	Taxable	Cen	tral Tax	Sta	ate rax		Total
		Value	Rate	Amount	Rate	Amou		Tax Amount
2106100		16,59,736.		1,49,376.29	9%	1,49,37 <b>1,49,37</b>		2,98,752.58 2,98,752.58
	Tota			1,49,376.29			100 . 11	
x Amount (in words)	: INR Two Lakh Ninety	Eight The	ousand Se	even Hund	red Fift	y Two	and	Fifty
	Eight paise Only							
mpany's PAN	: AGGPN6958G		7 15 16					
claration							for S	immha Steels
declare that this	invoice shows the actual p	rice of the						
ds described and	that all particulars are true	e and					\	-i
ect.			100			F	lutho	rised Signator