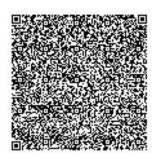
e-Invoice

IRN : e193701e50d7cc173c7692072dd1cb81f902e46193333-

28a09e193ee3bae6fc6

Ack No. : 152315709739084

Ack Date : 18-Sep-23



Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	284/2023-24	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	24,6.00.00.00.	
RAJALAKSHMI IN ESTATE	Dispatch Doc No.	Delivery Note Date
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Bispatori Boe No.	Belivery Note Bate
AVINASHI	Dispatched through	Destination
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)		MH40CD5433
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

SI No.	Description of Goods	•	Quantity	Rate	per	Amount
1 2 3 4	STEEL COILS STEEL COILS STEEL COILS STEEL COILS		8,995.000 KG 13,600.000 KG 13,185.000 KG 4,195.000 KG	92.75 95.70 93.35 95.95	KG KG	8,34,286.25 13,01,520.00 12,30,819.75 4,02,510.25
	Out Put CG Out Put SG			9 9		37,69,136.25 3,39,222.26 3,39,222.26
			cc	ontinued to	pag	e number 2

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

Ιαλ	11140106/1	age z	1	· ·			
Simmha Steels		rvoice No.			ated		
NO: 5/122, TIRUPUR MAIN ROAD,		84/2023-			18-Sep-23		
KAIKATIPUDUR POST,		elivery No	ote	N	Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33	K	Reference	No. & Date.	O	ther Refe	rences	
Consignee (Ship to)							
ZARON INDUSTRIESS	В	Buyer's Ord	der No.	D	ated		
RAJALAKSHMI IN ESTATE							
4/333/7, N.H BYE PASS ROAD		ispatch D	oc No.	D	elivery No	ote Date	
KAIKATTIPUDHUR AVINASHI							
TIRUPUR		ispatched	l through	D	estinatior	1	
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33	B	ill of Ladir	ng/LR-RR N	o. M	lotor Vehi	cle No.	
Buyer (Bill to)				IV	IH40CD	5433	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE	T	erms of D	elivery				
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.							
	ROU	ND OFF				0.48	
		Total	39,975.000 KG	-		₹ 44,47,581.25	
Amount Chargeable (in words)					'	E. & O.E	
INR Forty Four Lakh Forty Seven Thousa	nd Five Hu	ındred E	ighty One	and T	wenty Fi	ive paise Only	
HSN/SAC	Taxable	Cent	tral Tax	S	tate Tax	Total	
	Value	Rate	Amount	Rate	Amou		
72106100	37,69,136.25		3,39,222.26	9%		2.26 6,78,444.52	
Total	37,69,136.25	;	3,39,222.26		3,39,222	2.26 6,78,444.52	
Tax Amount (in words): INR Six Lakh Seventy	Eight Tho	usand F	our Hundr	ed For	ty Four	and Fifty Two	
paise Only	•				•	•	
Company's PAN : AGGPN6958G							
Declaration							
					f	or Simmha Steels	
We declare that this invoice shows the actual pri					f	or Simmha Steels	
We declare that this invoice shows the actual pri goods described and that all particulars are true correct.						or Simmha Steels uthorised Signatory	

IRN : e193701e50d7cc173c7692072dd1cb81f902e46193333-

: 33AAAFZ8146Q1ZI

28a09e193ee3bae6fc6

Ack No. : 152315709739084

Ack Date : 18-Sep-23

GSTIN/UIN

Simmha Steels	Invoice No.	Dated
NO: 5/122, TIRUPUR MAIN ROAD,	284/2023-24	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	Biopaton Boo No.	Bonvery Note Bate
AVINASHI	Dispatched through	Destination
tirupur GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched through	Destination
State Name : Tamil Nadu, Code : 33	Dill of Loding of D. D. No.	Nata a Malaia la Nia
Buyer (Bill to)	Bill of Lading/LR-RR No.	Motor Vehicle No.
		MH40CD5433
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE	Terms of Delivery	
4/333/7, N.H BYE PASS ROAD		
KAIKATTIPUDHUR		
AVINASHI TIRUPUR		
OCTINI/LUN		

		Tamil Nadu, Code: 33					
SI		Description of Goods		Quantity	Rate	per	Amount
No.							
1	STEEL COILS			8,995.000 KG	92.75	KG	8,34,286.25
	STEEL COILS			13,600.000 KG	95.70		13,01,520.00
	STEEL COILS			13,185.000 KG	93.35		12,30,819.75
4	STEEL COILS			4,195.000 KG	95.95	KG	4,02,510.25
							37,69,136.25
		Out Put CG	ST @ 9 %		9	%	3,39,222.26
		Out Put SG			9	%	3,39,222.26
				C	ontinued to	pag	e number 2

Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

IUA	IIIVOICE	i age z	<i>)</i> '					
Simmha Steels		Invoice No.			ated			
NO: 5/122, TIRUPUR MAIN ROAD,		284/2023-			18-Sep-23			
KAIKATIPUDUR POST,		Delivery Note			Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.		Reference No. & Date.						
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33				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		Dispatch D	oc No.	D	elivery No	te Date		
KAIKATTIPUDHUR AVINASHI								
TIRUPUR		Dispatched	I through	D	estination	l		
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)				M	IH40CD5	433		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE		Terms of D	elivery					
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.								
	ROL	JND OFF				0.48		
		Total	39,975.000 KG			₹ 44,47,581.25		
Amount Chargeable (in words)						É. & O.E		
INR Forty Four Lakh Forty Seven Thousa	nd Five H	undred E	ighty One	and T	wenty Fi	ve paise Only		
HSN/SAC	Taxable		ral Tax		ate Tax	Total		
	Value	Rate	Amount	Rate	Amour			
72106100	37,69,136.2		3,39,222.26	9%		.26 6,78,444.52		
Total	37,69,136.2	5 3	3,39,222.26		3,39,222	.26 6,78,444.52		
Tax Amount (in words): INR Six Lakh Seventy	Eight The	ousand Fo	our Hundr	ed For	tv Four	and Fifty Two		
paise Only	J .				,	•		
Company's PAN : AGGPN6958G								
Declaration					f	or Simmha Steels		
We declare that this invoice shows the actual pri	ce of the				•			
goods described and that all particulars are true	and							
correct.					Αι	thorised Signatory		

IRN : e193701e50d7cc173c7692072dd1cb81f902e46193333-

28a09e193ee3bae6fc6

Ack No. : 152315709739084

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	284/2023-24	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 AVINASHI	Dispatch Doc No.	Delivery Note Date
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)		MH40CD5433
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI	Terms of Delivery	

TIRUPUR

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

ા	ate mame .	ramii Nadu, Code . 33					
SI		Description of Goods		Quantity	Rate	per	Amount
No.							
1	STEEL COILS			8,995.000 KG	92.75	KG	8,34,286.25
2	STEEL COILS			13,600.000 KG	95.70	KG	13,01,520.00
3	STEEL COILS			13,185.000 KG	93.35	KG	12,30,819.75
4	STEEL COILS			4,195.000 KG	95.95	KG	4,02,510.25
							37,69,136.25
		Out Put CG	ST @ 9 %		9	%	3,39,222.26
		Out Put SG			9	%	3,39,222.26
							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	I .			C	ontinued to	paq	e number 2

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER)

Simmha Steels	Ir	rvoice No	ο.	D	ated		
NO : 5/122, TIRUPUR MAIN ROAD,	2	84/2023	3-24	1:	8-Sep-23		
KAIKATIPUDUR POST,		elivery N			Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.		•				·	
GSTIN/UIN: 33AGGPN6958G1Z4	R	Reference No. & Date.		0	ther Refere	ences	
State Name: Tamil Nadu, Code: 33	.,	.010101100	rio. a baio.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Consignee (Ship to)		uniorio O	rdor No		ata d		
ZARON INDUSTRIESS		uyer's O	ruer no.	ا ا	ated		
RAJALAKSHMI IN ESTATE							
4/333/7, N.H BYE PASS ROAD	D	ispatch [Doc No.	D	elivery Not	e Date	
KAIKATTIPUDHUR AVINASHI							
TIRUPUR	D	ispatche	d through	D	estination		
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33	В	ill of I ad	ing/LR-RR No	o. M	otor Vehicl	e No.	
Buyer (Bill to)		iii oi Laa	9, = 1 (1 (1 (1 (
ZARON INDUSTRIESS	-	erms of I	Daliyanı	IV	H40CD54	133	
RAJALAKSHMI IN ESTATE	'	emis or i	Delivery				
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	per	Amount	
No.					'		
	5011	ND OFF	_			0.40	
	ROU	ND OFF	-			0.48	
		Total	39,975.000 KG			₹ 44,47,581.25	
Amount Chargeable (in words)			00,070.000 110		'	E. & O.E	
,							
INR Forty Four Lakh Forty Seven Thousar	nd Five Hu	ındred E	Eighty One	and T	wenty Fiv	e paise Only	
HSN/SAC	Taxable	Cer	ntral Tax		ate Tax	Total	
	Value	Rate	Amount	Rate	Amount		
	37,69,136.25		3,39,222.26	9%	3,39,222.2		
Total	37,69,136.25		3,39,222.26		3,39,222.2	26 6,78,444.52	
Tax Amount (in words): INR Six Lakh Seventy	Fight Tho	usand F	Our Hundr	d For	ty Four a	nd Fifty Two	
paise Only	Light ino	uouna i	our manure	Ju 1 01	ty i oui ui	id i iity i wo	
Company's PAN : AGGPN6958G							
	_					01	
Declaration					for	Simmha Steels	
We declare that this invoice shows the actual price							
goods described and that all particulars are true a correct.	anu				Λ.,+Ι	norised Signatory	