IRN : eb74596c9a81248368173d8cfbc49bbd25da99d98703-

bdf94c56a8af72cb5cef

Ack No. : 152315708893835

Ack Date : 18-Sep-23

| Simmha Steels | Invoice No. | Dated |
|--|--------------------------|-----------------------|
| NO : 5/122, TIRUPUR MAIN ROAD, | 271/2023-24 | 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 | Bayor o Graer He. | Battoa |
| 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 | | |
| 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) | | TN52K7998 |
| ZARON INDUSTRIESS | Terms of Delivery | |
| RAJALAKSHMI IN ESTATE 4/333/7 N H BYE PASS ROAD | | |

4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR

AVINASHI TIRUPUR

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

| 2 | ate Name : | ramii Nadu, Code : 33 | | | | | |
|-----|-------------|-----------------------|----------|---------------|-------------|-----|--------------|
| SI | | Description of Goods | | Quantity | Rate | per | Amount |
| No. | | | | | | | |
| 1 | STEEL COILS | | | 13,265.000 KG | 93.35 | KG | 12,38,287.75 |
| 2 | STEEL COILS | | | 4,520.000 KG | 92.75 | KG | 4,19,230.00 |
| 3 | STEEL COILS | | | 4,300.000 KG | 95.95 | KG | 4,12,585.00 |
| 4 | STEEL COILS | | | 9,115.000 KG | 95.70 | KG | 8,72,305.50 |
| | | | | | | | 29,42,408.25 |
| | | Out Put CG | ST @ 9 % | | 9 | % | 2,64,816.75 |
| | | Out Put SG | ST @ 9 % | | 9 | % | 2,64,816.75 |
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| Iax | invoice | (Page 2 | <u>(</u> | (OINIO | INALIC | IN INCOMMENT) | | |
|--|--------------------------------|---------------|------------------|---------------------|-----------------------|------------------------------|--|--|
| Simmha Steels | | Invoice No | - | Dat | ed | | | |
| NO : 5/122, TIRUPUR MAIN ROAD, | NO : 5/122, TIRUPUR MAIN ROAD, | | | 18- | 18-Sep-23 | | | |
| KAIKATIPUDUR POST, | | Delivery Note | | | Mode/Terms of Payment | | | |
| AVINASHI, TIRUPUR - 641654. | | | | | | | | |
| GSTIN/UIN: 33AGGPN6958G1Z4 | | Reference | No. & Date. | Oth | er Refer | rences | | |
| State Name : Tamil Nadu, Code : 33 | | 11010101100 | No. a bate. | | 101 1 (0101 | 011000 | | |
| Consignee (Ship to) | | D a wla Ou | dan Na | Dat | اء ما | | | |
| ZARON INDUSTRIESS | | Buyer's Or | der No. | Dat | ea | | | |
| RAJALAKSHMI IN ESTATE | | | | | | | | |
| 4/333/7, N.H BYE PASS ROAD | | Dispatch D | oc No. | Del | ivery No | te Date | | |
| KAIKATTIPUDHUR | | | | | | | | |
| AVINASHI TIRUPUR | | Dispatched | d through | Des | stination | | | |
| GSTIN/UIN : 33AAAFZ8146Q1ZI | | | • | | | | | |
| State Name : Tamil Nadu, Code : 33 | | Bill of Ladi | ng/LR-RR No | Mo | tor Vehic | rle No | | |
| Buyer (Bill to) | | Dill Of Eddi | ing/Liv-raik rac | | | | | |
| ZARON INDUSTRIESS | | Tames of D | Na lis cam c | IN | 52K799 | 98 | | |
| 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 | | | | | | | | |
| SI Description of Goods | | | Quantity | Rate | per | Amount | | |
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| Less: | RO | UND OFF | | | | (-)0.50 | | |
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| | | | | | | | | |
| | | Total | 31,200.000 KG | | | ₹ 34,72,041.25 | | |
| Amount Chargooble (in words) | | | 01,200.000110 | | | E. & O.E | | |
| Amount Chargeable (in words) | | • | | | <u> </u> | E. & U.E | | |
| INR Thirty Four Lakh Seventy Two Thous | sand Fort | y One and | d Twenty Fi | ve pais | e Only | | | |
| HSN/SAC | Taxable | Cen | tral Tax | Sta | te Tax | Total | | |
| | Value | Rate | Amount | Rate | Amoun | | | |
| 72106100 | 29,42,408.2 | | 2,64,816.75 | | | .75 5,29,633.50 | | |
| Total | 29,42,408.2 | 25 | 2,64,816.75 | 2 | 2,64,816 | .75 5,29,633.50 | | |
| | | | | | | | | |
| Tax Amount (in words) · INP Five Lakh Twenty | Nine Th | oueand Si | v Hundrad | Thirty ' | Throp a | nd Fifty | | |
| Tax Amount (in words) : INR Five Lakh Twenty | Nine Th | ousand Si | x Hundred | Thirty ' | Three a | nd Fifty | | |
| paise Only | Nine Th | ousand Si | x Hundred | Thirty ¹ | Three a | nd Fifty | | |
| paise Only Company's PAN : AGGPN6958G | Nine Th | ousand Si | x Hundred | Thirty [*] | | | | |
| paise Only Company's PAN : AGGPN6958G Declaration | | ousand Si | ix Hundred | Thirty [*] | | nd Fifty or Simmha Steels | | |
| paise Only Company's PAN : AGGPN6958G Declaration We declare that this invoice shows the actual pri | ice of the | ousand Si | x Hundred | Thirty ' | | - | | |
| paise Only Company's PAN : AGGPN6958G Declaration | ice of the | ousand Si | x Hundred | Thirty [*] | fc | - | | |

IRN : eb74596c9a81248368173d8cfbc49bbd25da99d98703-

bdf94c56a8af72cb5cef

Ack No. : 152315708893835

Ack Date : 18-Sep-23

| Simmha Steels | Invoice No. | Dated |
|---|---------------------------|-----------------------|
| NO : 5/122, TIRUPUR MAIN ROAD, | 271/2023-24 | 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 | Dispatch Doc No. | Delivery Note Date |
| KAIKATTIPUDHUR | ' | |
| AVINASHI TIRUPUR | Dispatched through | Destination |
| GSTIN/UIN : 33AAAFZ8146Q1ZI | Dispatoriou unougii | Beematen |
| State Name : Tamil Nadu. Code : 33 | Bill of Lading/LR-RR No. | Motor Vehicle No. |
| Buyer (Bill to) | Bill of Edding/ER-RR 140. | |
| ZARON INDUSTRIESS | Towns of Dolivery | TN52K7998 |
| RAJALAKSHMI IN ESTATE | Terms of Delivery | |
| 1/333/7 N H BVE DASS DOAD | | |

4/333/7, N.H BYE PASS ROAD

KAIKATTIPUDHUR

AVINASHI TIRUPUR

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

| | | Tarriii Madu, Code . 55 | | | | | | | |
|------------------|--|----------------------------|--|---|----------------------------------|----------|---|--|--|
| SI No. | | Description of Goods | | Quantity | Rate | per | Amount | | |
| 1 2 3 4 | STEEL COILS STEEL COILS STEEL COILS STEEL COILS | | | 13,265.000 KG 4,520.000 KG 4,300.000 KG 9,115.000 KG | 93.35 92.75 95.95 95.70 | KG KG | 12,38,287.75 4,19,230.00 4,12,585.00 8,72,305.50 29,42,408.25 | | |
| | | Out Put CG Out Put SG | | | 9 | % % | 2,64,816.75 2,64,816.75 | | |
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| | | continued to page number 2 | | | | | | | |

| ıax | invoice | (Page 2 | 2) (50) | LICAIL | _ 1 ON 110 | ANSI OITILITY | | |
|--|----------------------------|--------------|--------------------|---------|-----------------------|------------------------|--|--|
| Simmha Steels | | Invoice No |). | Da | ated | | | |
| NO : 5/122, TIRUPUR MAIN ROAD, | | 271/2023-24 | | | 18-Sep-23 | | | |
| KAIKATIPUDUR POST, | | Delivery N | ote | Mo | Mode/Terms of Payment | | | |
| AVINASHI, TIRUPUR - 641654. | | | | | | | | |
| GSTIN/UIN: 33AGGPN6958G1Z4 | | Reference | No. & Date. | Ot | her Refere | ences | | |
| State Name : Tamil Nadu, Code : 33 | | 11010101100 | rio. a bato. | | 1101 1101010 | 71000 | | |
| Consignee (Ship to) | | D | I N I - | | . 4 - J | | | |
| ZARON INDUSTRIESS | | Buyer's Or | rder No. | Da | ated | | | |
| RAJALAKSHMI IN ESTATE | | | | | | | | |
| 4/333/7, N.H BYE PASS ROAD | | Dispatch D | Doc No. | De | elivery Note | e Date | | |
| KAIKATTIPUDHUR | | | | | | | | |
| AVINASHI TIRUPUR | | Dispatche | d through | De | estination | | | |
| GSTIN/UIN : 33AAAFZ8146Q1ZI | | • | ŭ | | | | | |
| State Name : Tamil Nadu, Code : 33 | | Rill of Ladi | ing/LR-RR No |) M | otor Vehicle | e No | | |
| Buyer (Bill to) | | Dill Of Lauf | iiig/Lix-ixix iv | | | | | |
| ZARON INDUSTRIESS | - | T | S - 15 | 11 | N52K7998 | 3 | | |
| RAJALAKSHMI IN ESTATE | | Terms of E | Jelivery | | | | | |
| 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. | | | Quartity | rtato | Poi | , anount | | |
| | | | | | | | | |
| Less: | RO | UND OFF | - | | | (-)0.50 | | |
| | | | | | | | | |
| | | Total | 31,200.000 KG | | ą | ₹ 34,72,041.25 | | |
| Amount Chargeable (in words) | | | , | | | E. & O.E | | |
| INR Thirty Four Lakh Seventy Two Thous | and Fort | v One and | d Twenty F | ive nai | se Only | | | |
| HSN/SAC | Taxable | - | ntral Tax | - | ate Tax | Total | | |
| HON/OAC | Value | Rate | Amount | Rate | Amount | | | |
| 72106100 | 29,42,408.2 | | 2,64,816.75 | | | Tax Amount 5,29,633.50 | | |
| | 29,42,408.2 29,42,408.2 | | 2,64,816.75 | 970 | | 75 5,29,633.50 | | |
| | | | | | | | | |
| Tax Amount (in words): INR Five Lakh Twenty paise Only Company's PAN: AGGPN6958G | Nine The | ousand S | ix Hundred | Thirty | | | | |
| Declaration We declare that this invoice shows the actual prior goods described and that all particulars are true and the statement of the st | | | | | for | Simmha Steels | | |
| correct. | | | | | Auth | norised Signatory | | |

Authorised Signatory

: eb74596c9a81248368173d8cfbc49bbd25da99d98703-IRN

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Ack No. : 152315708893835

Ack Date : 18-Sep-23

| Simmha Steels | Invoice No. | Dated |
|---|--------------------------|-----------------------|
| NO : 5/122, TIRUPUR MAIN ROAD, | 271/2023-24 | 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. | Benvery New Bate |
| AVINASHI | Dispatched through | Destination |
| TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI | Dispatched through | Destination |
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| | Bill of Lading/LR-RR No. | Motor Vehicle No. |
| Buyer (Bill to) | | TN52K7998 |
| ZARON INDUSTRIESS | Terms of Delivery | • |
| RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD | | |

4/333/7, N.H BYE P/ KAIKATTIPUDHUR

AVINASHI TIRUPUR

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

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| SI No. | | Description of Goods | | Quantity | Rate | per | Amount |
| INO. | | | | | | | |
| 1 | STEEL COILS | | | 13,265.000 KG | 93.35 | | 12,38,287.75 |
| 2 | STEEL COILS | | | 4,520.000 KG | 92.75 | KG | 4,19,230.00 |
| 3 | STEEL COILS | | | 4,300.000 KG | 95.95 | KG | 4,12,585.00 |
| 4 | STEEL COILS | | | 9,115.000 KG | 95.70 | KG | 8,72,305.50 |
| | | | | | | | 29,42,408.25 |
| | | Out Put CG | ST @ 9 % | | 9 | % | 2,64,816.75 |
| | | Out Put SG | ST @ 9 % | | 9 | % | 2,64,816.75 |
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| Simmha Steels | l l | nvoice No | ο. | D | ated | | | |
| NO : 5/122, TIRUPUR MAIN ROAD, | 2 | 271/2023-24 | | | 18-Sep-23 | | | |
| KAIKATIPUDUR POST, | | Delivery Note | | | Mode/Terms of Payment | | | |
| AVINASHI, TIRUPUR - 641654. | - | · | | | | | | |
| GSTIN/UIN: 33AGGPN6958G1Z4 | <u> </u> | | | | | | | |
| | | Reference | No. & Date. | 0 | ther Refe | rences | | |
| State Name : Tamil Nadu, Code : 33 | | | | | | | | |
| Consignee (Ship to) | E | Buyer's O | rder No. | Da | ated | | | |
| ZARON INDUSTRIESS | | , | | | | | | |
| RAJALAKSHMI IN ESTATE | - |):t-b [| Dan Na | | alistam t NIa | ta Data | | |
| 4/333/7, N.H BYE PASS ROAD | | Dispatch [| DOC NO. | | elivery No | ne Date | | |
| KAIKATTIPUDHUR AVINASHI | | | | | | | | |
| TIRUPUR | | Dispatche | d through | D | estination | | | |
| GSTIN/UIN : 33AAAFZ8146Q1ZI | | | | | | | | |
| State Name : Tamil Nadu, Code : 33 | F | Rill of Lad | ing/LR-RR N | o M | otor Vehi | de No | | |
| Buyer (Bill to) | | olii Oi Lau | iiig/Lix-ixix iv | | | | | |
| | | | | T | N52K799 | 98 | | |
| ZARON INDUSTRIESS | ⊺ | erms of I | 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 | e per | Amount | | |
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| | | Tota | 1 31,200.000 KG | | | ₹ 34,72,041.25 | | |
| A (O) 11 (C) | | | 01,200.000110 | | | <u> </u> | | |
| Amount Chargeable (in words) | | | | | | E. & O.E | | |
| INR Thirty Four Lakh Seventy Two Thous | and Forty | One an | d Twenty F | ive pai | se Only | | | |
| HSN/SAC | Taxable | | ntral Tax | - | ate Tax | Total | | |
| TISIV/SAC | | | Amount | | | | | |
| 70400400 | Value | Rate | | Rate | Amour | | | |
| | 29,42,408.25 | | 2,64,816.75 | 9% | 2,64,816 | | | |
| Total | 29,42,408.25 | 5 | 2,64,816.75 | | 2,64,816 | .75 5,29,633.50 | | |
| Tax Amount (in words): INR Five Lakh Twenty | Nino Tho | ucand S | iv Hundrad | Thirty | Thron | and Eifty | | |
| 1 | Mille IIIO | usanu s | nx municieu | IIIIII | i ilitee a | illu Filty | | |
| paise Only | | | | | | | | |
| Company's PAN : AGGPN6958G | | | | | | | | |
| Declaration | | | | | fe | or Simmha Steels | | |
| We declare that this invoice shows the actual price | ce of the | | | | | | | |
| goods described and that all particulars are true a | | | | | | | | |
| correct. | | | | | Δι | thorised Signator | | |
| | | | | | | | | |

Authorised Signatory