IRN : 0e8047931c857f7aeb1fcf5c01e341b497f8a26f473d87-

c8f877d2a0e84f14a8

Ack No. : 152315376966877

Ack Date : 12-Aug-23

			15.			
Simmha Steels	Invoice No		Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	152/2023		12-Aug-2			
KAIKATIPUDUR POST,	Delivery Note		Mode/Tern		ns of Payment	
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Refe	rences	
State Name : Tamil Nadu, Code : 33						
Consignee (Ship to)	Buyer's Or	der No.	Dated			
ZARON INDUSTRIESS	24,0.00.10.		Battou			
RAJALAKSHMI IN ESTATE	Dispatch D	loc No	Delive	ny Na	ote Date	
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch	OC NO.	Delive	ery inc	Die Dale	
AVINASHI	<u> </u>					
TIRUPUR	Dispatched	through	Destir	Destination		
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No. Motor Vehicle No.					
Buyer (Bill to)			MH4	PATO	409	
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 Description of Goods	Quantity	Rate	Rate	per	Amount	
No.	Qualitity	(Incl. of Tax)	Nate	hei	Amount	
		,				
1 STEEL COILS	4,435.000 KG	99.12	84.00	KG	3,72,540.00	
Out Put CGST @ 9 %			9	%	33,528.60	
Out Put SGST @ 9 %			9	%	33,528.60	
Less: ROUND OFF					(-)0.20	
Total	4,435.000 KG				₹ 4,39,597.00	
	., 1001000 110				₹ 1,00,001.00	

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Thirty Nine Thousand Five Hundred Ninety Seven Only

_							
HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
72106100	3,72,540.00	9%	33,528.60	9%	33,528.60	67,057.20	
Tota	1 3.72.540.00		33.528.60		33.528.60	67.057.20	

Tax Amount (in words): INR Sixty Seven Thousand Fifty Seven and Twenty paise Only

Company's PAN : AGGPN6958G

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Simmha Steels

Authorised Signatory

IRN : 0e8047931c857f7aeb1fcf5c01e341b497f8a26f473d87-

c8f877d2a0e84f14a8

Ack No. : 152315376966877

Ack Date : 12-Aug-23

Simmha Steels	Invoice No		Dated	l		
NO : 5/122, TIRUPUR MAIN ROAD,	152/2023-24		12-Aug-23			
KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.	Delivery No	ote			ns of Payment	
GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Reference No. & Date.			Other References		
Consignee (Ship to) ZARON INDUSTRIESS	Buyer's Or	Dated	Dated			
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch Doc No. Delivery Note Da			ote Date		
AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched through Destinat			nation	ion	
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No. Motor Vehicle No.				cle No.	
Buyer (Bill to)			MH49	9AT0	409	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR OOTINII IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Terms of D)elivery				
GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33						
SI Description of Goods No.	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1 STEEL COILS	4,435.000 KG	99.12	84.00	KG	3,72,540.00	
Out Put CGST @ 9 % Out Put SGST @ 9 % Less: ROUND OFF			9	% %	33,528.60 33,528.60 (-)0.20	
Total	4,435.000 KG				₹ 4,39,597.00	

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Thirty Nine Thousand Five Hundred Ninety Seven Only

HSN/SAC	Taxable	Cei	ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	3,72,540.00	9%	33,528.60	9%	33,528.60	67,057.20
Total	3,72,540.00		33,528.60		33,528.60	67,057.20

Tax Amount (in words): INR Sixty Seven Thousand Fifty Seven and Twenty paise Only

Company's PAN : AGGPN6958G

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c8f877d2a0e84f14a8

Ack No. : 152315376966877

Ack Date : 12-Aug-23

Si	mmha Steels	Invoice No.		Dated	Dated		
NC) : 5/122, TIRUPUR MAIN ROAD,	152/2023	152/2023-24		12-Aug-23		
KA	IKATIPUDUR POST,	Delivery No	ote	Mode	Mode/Terms of Payme		
A۱	'INASHI, TIRUPUR - 641654.						
GS	STIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Other References		
	ate Name:Tamil Nadu, Code:33						
Со	nsignee (Ship to)	Buyer's Or	der No.	Dated	Dated		
ZA	RON INDUSTRIESS	20,0.00.		Buted			
	JALAKSHMI IN ESTATE	Dispatch D	loc No	Dolive	ny Ni	ata Data	
	333/7, N.H BYE PASS ROAD JIKATTIPUDHUR	Dispatch	OC NO.	Delive	Delivery Note Date		
1	'INASHI						
1	RUPUR	Dispatched	through	Destir	Destination		
	STIN/UIN : 33AAAFZ8146Q1ZI						
1	ate Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No. Motor Vehicle N				cle No.	
	yer (Bill to)			MH4	9ATC	1409	
1	RON INDUSTRIESS	Terms of Delivery					
1	JALAKSHMI IN ESTATE 333/7, N.H BYE PASS ROAD						
	NKATTIPUDHUR						
1	INASHI						
	RUPUR						
	STIN/UIN : 33AAAFZ8146Q1ZI ate Name : Tamil Nadu, Code : 33						
SI	Description of Goods	Quantity	Rate	Rate	nor	Amount	
No.	Description of Goods	Quantity	(Incl. of Tax)	Rate	per	Amount	
			,				
1	STEEL COILS	4,435.000 KG	99.12	84.00	KG	3,72,540.00	
	Out Put CGST @ 9 %	1		9	%	33,528.60	
	Out Put SGST @ 9 %			9	%	33,528.60	
	Less: ROUND OFF					(-)0.20	
	Total	4,435.000 KG				₹ / 20 E07 00	
	Total	+,+00.000 NG				₹ 4,39,597.00	

Amount Chargeable (in words)

. E. & O.E

INR Four Lakh Thirty Nine Thousand Five Hundred Ninety Seven Only

HSN/SAC	Taxable	Cei	ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	3,72,540.00	9%	33,528.60	9%	33,528.60	67,057.20
Total	3,72,540.00		33,528.60		33,528.60	67,057.20

Tax Amount (in words): INR Sixty Seven Thousand Fifty Seven and Twenty paise Only

Company's PAN : AGGPN6958G

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for Simmha Steels

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