

IRN : 0bb31a4a7ec37c270d2b985a300ea68b4b7f74c236c-

71123fb825ad3383a763e

: 33AAAFZ8146Q1ZI

Ack No. : 152314624751199

Ack Date : 13-May-23

GSTIN/UIN

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD,		Invoice No. 8/2023-24	Dated 13-May-23
KAIKATIPUDU		Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 33	RUPUR - 641654. AGGPN6958G1Z4	Reference No. & Date.	Other References
Consignee (Ship	Tamil Nadu, Code : 33 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
KAIKATTIPUD AVINASHI TIRUPUR		Dispatched through	Destination
GSTIN/UIN	: 33AAAFZ8146Q1ZI	Bill of Lading/LR-RR No.	Motor Vehicle No.
State Name	: Tamil Nadu, Code : 33	dt. 13-May-23	TN28BB0131
Buyer (Bill to)		Terms of Delivery	
ZARON INDUS RAJALAKSHM 4/333/7, N.H B KAIKATTIPUD AVINASHI TIRUPUR	I IN ESTATE YE PASS ROAD		

-	ate Name : Tamil Nadu, Cod								
SI No.	Description of Goods	HSN/SAC	Qua	ntity	Rate (Incl. of Tax)	Rate	per	Amount	
1 2	STEEL COILS STEEL COILS	72106100 72106100	24,815.0 8,865.0		118.30 119.00	100.25 100.85	KG KG	24,87,703.75 8,94,035.25	
	Out Put CGST @ 9 % Out Put SGST @ 9 %					9	%	33,81,739.00 3,04,356.51 3,04,356.51	
	continued to page number 2								

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT) Invoice No. Dated Simmha Steels 8/2023-24 13-May-23 NO: 5/122, TIRUPUR MAIN ROAD, Mode/Terms of Payment **Delivery Note** KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. Reference No. & Date. Other References GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33 Buver's Order No. Dated Consignee (Ship to) **ZARON INDUSTRIESS** Dispatch Doc No. **Delivery Note Date** RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR Dispatched through Destination AVINASHI TIRUPUR **GSTIN/UIN** : 33AAAFZ8146Q1ZI Bill of Lading/LR-RR No. Motor Vehicle No. State Name : Tamil Nadu, Code: 33 dt. 13-May-23 TN28BB0131 Terms of Delivery Buyer (Bill to) **ZARON INDUSTRIESS** 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 HSN/SAC Quantity Rate Rate per Amount (Incl. of Tax) No. **ROUND OFF** (-)0.02Less: 33.680.000 KG

Amount Chargeable (in words)

E. & O.E

₹ 39,90,452.00

INR Thirty Nine Lakh Ninety Thousand Four Hundred Fifty Two Only

Total

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	33,81,739.00	9%	3,04,356.51	9%	3,04,356.51	6,08,713.02
Total	33,81,739.00		3,04,356.51		3,04,356.51	6,08,713.02

INR Six Lakh Eight Thousand Seven Hundred Thirteen and Two paise Only Tax Amount (in words):

: AGGPN6958G Company's PAN

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 : 0bb31a4a7ec37c270d2b985a300ea68b4b7f74c236c-

71123fb825ad3383a763e

: 33AAAFZ8146Q1ZI

Ack No. : 152314624751199

Ack Date : 13-May-23

GSTIN/UIN

Simmha Steels		Invoice No. 8/2023-24	Dated 13-May-23
NO: 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33 Consignee (Ship to)		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7. N.H BYE PASS ROAD		Dispatch Doc No.	Delivery Note Date
KAIKATTIPUDI AVINASHI TIRUPUR		Dispatched through	Destination
GSTIN/UIN State Name	: 33AAAFZ8146Q1ZI : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No. dt. 13-May-23	Motor Vehicle No. TN28BB0131
Buyer (Bill to)		Terms of Delivery	
ZARON INDUS RAJALAKSHMI 4/333/7, N.H BY KAIKATTIPUDI AVINASHI TIRUPUR	I IN ESTATE YE PASS ROAD		

St	ate Name : Tamil Nadu, Cod	le : 33								
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount			
1 2	STEEL COILS STEEL COILS	72106100 72106100	24,815.000 KG 8,865.000 KG	118.30 119.00	100.25 100.85	KG KG	24,87,703.75 8,94,035.25			
	Out Put CGST @ 9 % Out Put SGST @ 9 %				9	%	33,81,739.00 3,04,356.51 3,04,356.51			
	continued to page number 2									

		Tax Inv	voice	(Pag	je 2)	(DUPLI	CATE	FOR TRA	ANSPORTER)
Si	mmha Steels				e No.		Dated		
NO	D: 5/122, TIRUPUR MAIN ROAD,				23-24		-	ay-23	
K/	KAIKATIPUDUR POST,			Delive	ery Note		Mode	/Terms o	f Payment
А١	/INASHI, TIRUPUR - 641654.			D - f	N- 0 D-	4-	045	D - f	
G	STIN/UIN: 33AGGPN6958G1Z4			Refer	ence No. & Da	te.	Otner	Referen	ces
	ate Name:Tamil Nadu, Code:33			Buve	's Order No.		Dated	1	
Co	onsignee (Ship to)			Dayo	3 01001 110.		Dated	4	
RA	ARON INDUSTRIESS AJALAKSHMI IN ESTATE B33/7, N.H BYE PASS ROAD			Dispa	tch Doc No.		Delive	ery Note	Date
K/ A\	AIKATTIPUDHUR /INASHI RUPUR			Dispa	tched through		Destir	nation	
	STIN/UIN : 33AAAFZ8146Q ⁻ ate Name : Tamil Nadu, Cod				Lading/LR-RR 3-May-23	No.		Vehicle	
Bu	yer (Bill to)			Term	s of Delivery				
4/3 KA AN TII GS	AJALAKSHMI IN ESTATE 333/7, N.H BYE PASS ROAD AIKATTIPUDHUR ZINASHI RUPUR STIN/UIN : 33AAAFZ8146Q								
SI No.	Description of Goods	HSN/SAC	Quan	ntity	Rate (Incl. of Tax)	Rate	ŗ	per	Amount
	Less: ROUND OFF		33,680.00	00 KG				7 0	0.00.452.00
_			33,000.00	טו אט				₹3	9,90,452.00
	nount Chargeable (in words) R Thirty Nine Lakh Ninety Thous	and Four Hu	ındred	l Fifty	Two Only				E. & O.E
	HSN/SAC	Taxable			ral Tax	St	ate Tax	·	Total
		Value	Ra		Amount	Rate		ount	Tax Amount
72	106100	33,81,739.00	_	9%	3,04,356.51	9%		,356.51	6,08,713.02
	Total			5 70	3,04,356.51	370		,356.51	6,08,713.02
Ta	x Amount (in words) : INR Six Lakh	Eight Thous		even		irteen ar			

HSN/SAC	Taxable	Cer	tral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	33,81,739.00	9%	3,04,356.51	9%	3,04,356.51	6,08,713.02
Total	33,81,739.00		3,04,356.51		3,04,356.51	6,08,713.02

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



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71123fb825ad3383a763e

Ack No. : 152314624751199

Ack Date : 13-May-23

Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,	Invoice No. 8/2023-24	Dated 13-May-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. dt. 13-May-23	Motor Vehicle No. TN28BB0131
Buyer (Bill to)	Terms of Delivery	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN: 33AAAFZ8146Q1ZI		

State Name : Tamil Nadu, Cod	le : 33							
SI Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount		
1 STEEL COILS 2 STEEL COILS	72106100 72106100	24,815.000 KG 8,865.000 KG	118.30 119.00	100.25 100.85	KG KG	24,87,703.75 8,94,035.25		
Out Put CGST @ 9 % Out Put SGST @ 9 %				9 9	%	33,81,739.00 3,04,356.51 3,04,356.51		
continued to page number 2								

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER) Invoice No. Dated Simmha Steels 8/2023-24 13-May-23 NO: 5/122, TIRUPUR MAIN ROAD, Mode/Terms of Payment **Delivery Note** KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. Reference No. & Date. Other References GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33 Buver's Order No. Dated Consignee (Ship to) **ZARON INDUSTRIESS** Dispatch Doc No. **Delivery Note Date** RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR Dispatched through Destination AVINASHI TIRUPUR **GSTIN/UIN** : 33AAAFZ8146Q1ZI Bill of Lading/LR-RR No. Motor Vehicle No. State Name : Tamil Nadu, Code: 33 dt. 13-May-23 TN28BB0131 Terms of Delivery Buyer (Bill to) **ZARON INDUSTRIESS** 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 HSN/SAC Quantity Rate Rate per Amount (Incl. of Tax) No. **ROUND OFF** (-)0.02Less:

Amount Chargeable (in words)

and correct.

E. & O.E

₹ 39,90,452.00

INR Thirty Nine Lakh Ninety Thousand Four Hundred Fifty Two Only

Total

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	33,81,739.00	9%	3,04,356.51	9%	3,04,356.51	6,08,713.02
Total	33,81,739.00		3,04,356.51		3,04,356.51	6,08,713.02

33.680.000 KG

Tax Amount (in words): INR Six Lakh Eight Thousand Seven Hundred Thirteen and Two paise Only

Company's PAN : AGGPN6958G

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for Simmha Steels

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