: 93d6c6a66ac8a2599bfead050053e77307834e5cc3eaa-IRN

7f70738fbb037904e3c

Ack No. : 152315708681124

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated		
NO : 5/122, TIRUPUR MAIN ROAD,	267/2023-24	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	Buyer o Gradi No.	Buted		
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.	Motor Vehicle No.		
Buyer (Bill to)	Biii of Edding/ETCTCTO.			
		TN34X5691		
ZARON INDUSTRIESS	Terms of Delivery			
RAJALAKSHMI IN ESTATE				
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR				
AVINASHI				

AVINASHI TIRUPUR

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

Oli	ate ivame . i	ramii Nadu, Code . 33					
SI No.		Description of Goods		Quantity	Rate	per	Amount
					05.05	140	
1	STEEL COILS			8,420.000 KG			8,07,899.00
2	STEEL COILS			8,195.000 KG	93.35	KG	7,65,003.25
							15,72,902.25
		Out Put CG	ST @ 9 %		9	%	1,41,561.20
		Out Put SG	ST @ 9 %		9	%	1,41,561.20
				C	ontinued to	paq	e number 2

(ORIGINAL FOR RECIPIENT) Tax Invoice(Page 2)

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Simmha Steels		Invoice No	).	Di	ated			
NO : 5/122, TIRUPUR MAIN ROAD,		267/2023-24			18-Sep-23			
KAIKATIPUDUR POST.		Delivery Note			Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.		,				<b> ,</b>		
GSTIN/UIN: 33AGGPN6958G1Z4		- C	N 0 D 1					
		Reference	No. & Date.	0	ther Refer	rences		
State Name : Tamil Nadu, Code : 33		_						
Consignee (Ship to)		Buyer's Or	der No.	Di	ated			
ZARON INDUSTRIESS								
RAJALAKSHMI IN ESTATE		Dianatah F	Doo No		alivanı Na	to Doto		
4/333/7, N.H BYE PASS ROAD		Dispatch D	JOC NO.		elivery No	ie Dale		
KAIKATTIPUDHUR AVINASHI								
TIRUPUR		Dispatche	d through	D	estination			
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ing/LR-RR N	o. M	otor Vehic	de No.		
Buyer (Bill to)								
ZARON INDUSTRIESS		T	S - 15	1	N34X569	)1		
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		
No.								
Less:	P(	OUND OFF				(-)0.40		
						( )0.40		
		Total	16,615.000 KG			₹ 18,56,024.25		
Amount Chargeable (in words)						E. & O.E		
INR Eighteen Lakh Fifty Six Thousand Tv	wenty Fo	ur and Tw	enty Five p	oaise O	nly			
HSN/SAC	Taxable		itral Tax	St	ate Tax	Total		
	Value	Rate	Amount	Rate	Amoun			
72106100	15,72,902	.25 9%	1,41,561.20	9%	1,41,561	.20 2,83,122.40		
Total	15,72,902	.25	1,41,561.20		1,41,561	.20 2,83,122.40		
Tax Amount (in words) : INR Two Lakh Eighty paise Only Company's PAN : AGGPN6958G	Three T	housand C	one Hundre	ed Twe				
paise Only	ice of the	housand C	One Hundre	ed Twe	fo	and Forty or Simmha Steels thorised Signatory		

IRN : 93d6c6a66ac8a2599bfead050053e77307834e5cc3eaa-

7f70738fbb037904e3c

Ack No. : 152315708681124

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	267/2023-24	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 KAIKATTIPUDHUR AVINASHI	Dispatch Doc No.	Delivery Note Date
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)		TN34X5691
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

		amii Nadu, Code . 55					
SI No.		Description of Goods		Quantity	Rate	per	Amount
1	STEEL COILS			8,420.000 KG	95.95		8,07,899.00
2	STEEL COILS			8,195.000 KG	93.35	KG	7,65,003.25
							15,72,902.25
		Out Put CG	ST @ 9 %		9	%	1,41,561.20
		Out Put SG	ST @ 9 %		9	%	1,41,561.20
	I			С	ontinued to	bad	e number 2

## (DUPLICATE FOR TRANSPORTER) Tax Invoice(Page 2)

Idx	IIIVOIC	e(Page 4				######################################		
Simmha Steels		Invoice No	).	Da	ated			
NO : 5/122, TIRUPUR MAIN ROAD,		267/2023-24		18	18-Sep-23			
KAIKATIPUDUR POST,		Delivery Note			Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Ot	ther Refe	rancas		
State Name : Tamil Nadu, Code : 33		Kelelelice	i No. & Date.		illei ivelei	ences		
Consignee (Ship to)								
, , ,		Buyer's Or	rder No.	Da	ated			
ZARON INDUSTRIESS								
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		Dispatch D	Doc No.	De	elivery No	te Date		
KAIKATTIPUDHUR		'			,			
AVINASHI		Dispatche	ما دام در ما ام		estination			
TIRUPUR		Dispatche	u iiiiougii		<del>2</del> 5iiiaii0ii			
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33		_∣Bill of Ladi	ing/LR-RR N	o.   M	otor Vehic	cle No.		
Buyer (Bill to)				TI	N34X569	)1		
ZARON INDUSTRIESS		Terms of D	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	per	Amount		
No.								
Less:	D	OUND OFF				(-)0.40		
2000.	///	JOND OIT				(-)0.40		
		Total	16,615.000 KG			₹ 18,56,024.25		
Amount Chargeable (in words)					'	E. & O.E		
INR Eighteen Lakh Fifty Six Thousand Tv	wenty Fo	our and Tw	enty Five p	oaise O	nly			
HSN/SAC	Taxabl	e Cen	itral Tax	St	ate Tax	Total		
	Value	Rate	Amount	Rate	Amour			
72106100	15,72,902	2.25 9%	1,41,561.20	9%	1,41,561	.20 2,83,122.40		
Total	15,72,902	2.25	1,41,561.20		1,41,561	.20 2,83,122.40		
Tax Amount (in words) : INR Two Lakh Eighty paise Only Company's PAN : AGGPN6958G	Three T	housand C	One Hundre	ed Twe	nty Two	and Forty		
Declaration  We declare that this invoice shows the actual process described and that all particulars are true.					fo	or Simmha Steels		
goods described and that all particulars are true correct.	and				Au	thorised Signatory		

Authorised Signatory

IRN : 93d6c6a66ac8a2599bfead050053e77307834e5cc3eaa-

7f70738fbb037904e3c

Ack No. : 152315708681124

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	267/2023-24	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					
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.			
Buyer (Bill to)		TN34X5691			
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Terms of Delivery	1110770001			

KAIKATTIPUDHUR AVINASHI TIRUPUR

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

St	ate Name :	ramii Nadu, Code : 33				
SI No.		Description of Goods	Quantity	Rate	per	Amount
1	STEEL COILS		8,420.000 KG	95.95		8,07,899.00
2	STEEL COILS		8,195.000 KG	93.35	KG	7,65,003.25
					0/	15,72,902.25
		Out Put CG Out Put SG		9	% %	1,41,561.20 1,41,561.20
						.,,
			C	ontinued to	pag	e number 2

(TRIPLICATE FOR SUPPLIER)

ıax	invoice	(Page 2	<u> </u>	(11111 L	ICATET	ON SOIT LILIN		
Simmha Steels		Invoice No	).	Dated				
NO: 5/122, TIRUPUR MAIN ROAD,		267/2023	-24		18-Sep-23			
KAIKATIPUDUR POST,		Delivery Note			Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	0	ther Refe	rences		
State Name: Tamil Nadu, Code: 33								
Consignee (Ship to)		Buyer's Or	rder No.	Di	ated			
ZARON INDUSTRIESS		24,5.50.		-				
RAJALAKSHMI IN ESTATE		Dispatch D	Ooc No	D.	elivery No	te Date		
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatori	JOC INO.		envery ive	ne Date		
AVINASHI								
TIRUPUR		Dispatche	a through		estination			
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ing/LR-RR No	o.   M	otor Vehic	cle No.		
Buyer (Bill to)				T	N34X569	91		
ZARON INDUSTRIESS  RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI		Terms of [	Delivery					
State Name : Tamil Nadu, Code : 33 SI Description of Goods			Quantity	Rate	nor	Amount		
SI Description of Goods			Quantity	Rate	e per	Amount		
Less:	RO	UND OFF				(-)0.40		
		Total	16,615.000 KG			₹ 18,56,024.25		
Amount Chargeable (in words)						E. & O.E		
INR Eighteen Lakh Fifty Six Thousand Tw	venty Foเ	ur and Tw	enty Five p	aise O	nly			
HSN/SAC	Taxable	Cen	itral Tax	St	ate Tax	Total		
	Value	Rate	Amount	Rate	Amour			
72106100	15,72,902.2		1,41,561.20	9%		.20 2,83,122.40		
Total	15,72,902.	25	1,41,561.20		1,41,561	.20 2,83,122.40		
Tax Amount (in words) : INR Two Lakh Eighty paise Only Company's PAN : AGGPN6958G  Declaration We declare that this invoice shows the actual pri	ice of the	ousand C	One Hundre	d Twe		and Forty or Simmha Steels		
goods described and that all particulars are true correct.	and				۸.,	thorisad Signator		
00.1001.					AU	thorised Signatory		

Authorised Signatory