IRN : aace390e7459f54a9ab00980536dafe14b4214408c9f4f-

: 33AAAFZ8146Q1ZI

916a9ee512e3302cc1

Ack No. : 152315124733911

Ack Date : 15-Jul-23

GSTIN/UIN

Simmha Steels	Invoice No.	Dated
NO: 5/122, TIRUPUR MAIN ROAD,	87/2023-24	15-Jul-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)	_	TN52P0174
ZARON INDUSTRIESS	Terms of Delivery	
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		
KAIKATTIPUDHUR		
AVINASHI		
TIRUPUR		

Sta	ate Name	: Tamil Nadu, Code : 33					
SI		Description of Goods		Quantity	Rate	per	Amount
No.							
1	GP COILS			2,730.000 KG	70.45	KG	1,92,328.50
2	<b>GP COILS</b>			2,760.000 KG		KG	1,94,442.00
3	<b>GP COILS</b>			2,765.000 KG		KG	1,94,794.25
4	GP COILS			2,945.000 KG	71.20	KG	2,09,684.00
							7,91,248.75
		Out Put CG			9	%	71,212.39
		Out Put SG	ST @ 9 %		9	%	71,212.39
				C	ontinued to	pag	e number 2

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

Simmha Steels		Invoice No. Dated						
NO: 5/122, TIRUPUR MAIN ROAD,		87/2023-2	24	15	15-Jul-23			
KAIKATIPUDUR POST,		Delivery No	ote	Mo	de/Term	s of Payment		
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Ot	her Refe	rences		
State Name : Tamil Nadu, Code : 33		recicione	No. a Date.	0	noi reio	011003		
Consignee (Ship to)								
, ,		Buyer's Or	der No.	Da	ated			
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE								
4/333/7, N.H BYE PASS ROAD		Dispatch D	oc No.	De	livery No	te Date		
KAIKATTIPUDHUR								
AVINASHI		Dispatched	through	De	estination			
GSTIN/UIN : 33AAAFZ8146Q1ZI		Biopatorio	a unougn		Journation			
State Name : Tamil Nadu, Code : 33		D:11 (1 1:	// D. DD. N					
Buyer (Bill to)		Bill of Ladii	ng/LR-RR N	o. INIC	otor Vehi	cie No.		
				TN	N52P017	<b>'</b> 4		
ZARON INDUSTRIESS		Terms of D	elivery					
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.								
		Total	11,200.000 KG			₹ 9,33,673.	75	
Amount Chargeable (in words)			. 1,200.000 110			E. & C		
,			<b>-</b> .				/.⊏	
INR Nine Lakh Thirty Three Thousand Six	x Hundre	-			-			
HSN/SAC	Taxable	Cen	tral Tax		ate Tax	Total		
	Value	Rate	Amount	Rate	Amour			
72123090	7,91,248.		71,212.39	9%		.39 1,42,424		
Total	7,91,248.	75	71,212.39		71,212	.39 1,42,424.	.78	
Tax Amount (in words) : INR One Lakh Forty T Eight paise Only Company's PAN : AGGPN6958G	wo Thou	sand Foui	r Hundred	Twenty				
Declaration					fe	or Simmha Ste	els	
We declare that this invoice shows the actual pr								
goods described and that all particulars are true	and							
correct.					Αu	ithorised Signat	ory	

IRN : aace390e7459f54a9ab00980536dafe14b4214408c9f4f-

916a9ee512e3302cc1

Ack No. : 152315124733911

Ack Date : 15-Jul-23

		D-4d		
Simmha Steels	Invoice No.	Dated		
NO : 5/122, TIRUPUR MAIN ROAD,	87/2023-24	15-Jul-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	B: B N	5 !: 11 5 !		
4/333/7, N.H BYE PASS ROAD	Dispatch Doc No.	Delivery Note Date		
KAIKATTIPUDHUR				
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)		TN52P0174		
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

_	ate Hame . Famili Hada, Code . 00				_		_
SI No.	Description of Goods			Quantity	Rate	per	Amount
1 2 3 4	GP COILS GP COILS GP COILS GP COILS			2,730.000 KG 2,760.000 KG 2,765.000 KG 2,945.000 KG	70.45 70.45 70.45 71.20	KG KG	1,92,328.50 1,94,442.00 1,94,794.25 2,09,684.00 7,91,248.75
			ST @ 9 % ST @ 9 %		9	% %	71,212.39 71,212.39
					entinued to	n nage	numbor 2
	continued to page number 2						

Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

Simmha Steels	Invoice No. Dated						
NO : 5/122, TIRUPUR MAIN ROAD,		87/2023-	24	1	5-Jul-23		
KAIKATIPUDUR POST,		Delivery N			Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	e No. & Date.	e. Other Reference		renc	es
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)		Buyer's O	rder No.	D	ated		
ZARON INDUSTRIESS							
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		Dispatch I	Doc No.	elivery No	ote D	ate	
KAIKATTIPUDHUR					•		
AVINASHI TIRUPUR		Dispatched through			estination	1	
GSTIN/UIN : 33AAAFZ8146Q1ZI			J				
State Name : Tamil Nadu, Code : 33		Bill of Lad	ing/LR-RR N	o. N	lotor Vehi	cle N	No.
Buyer (Bill to)			Ü		N52P01		
ZARON INDUSTRIESS		Terms of I	Delivery		11021 01	-	
RAJALAKSHMI IN ESTATE			,				
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR							
AVINASHI							
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33							
SI Description of Goods			Quantity	Rate	e per		Amount
No.							
	R	OUND OFF	-				0.22
	<i>/</i> (\	JOND OI I					0.22
		Tota	1 11,200.000 KG			₹ 9	,33,673.75
Amount Chargeable (in words)							E. & O.E
INR Nine Lakh Thirty Three Thousand Si	x Hundre	ed Sevent	Three and	I Seve	ntv Five	pai	se Onlv
HSN/SAC	Taxabl		ntral Tax		tate Tax		Total
11011/0710	Value		Amount	Rate	Amour	nt	Tax Amount
72123090	7,91,248		71,212.39	9%	71,212	2.39	1,42,424.78
Total	7,91,248	.75	71,212.39		71,212	2.39	1,42,424.78
Tax Amount (in words) : INR One Lakh Forty 1	wo Thoi	usand Fou	ır Hundred	Twent	v Four a	nd :	Seventy
Eight paise Only					, ,		oo ronney
Company's PAN : AGGPN6958G							
Declaration					f	or Si	mmha Steels
We declare that this invoice shows the actual pr	ice of the				•	J. <b>J</b> I	
goods described and that all particulars are true							
correct.					Αι	uthori	sed Signatory

IRN : aace390e7459f54a9ab00980536dafe14b4214408c9f4f-

916a9ee512e3302cc1

Ack No. : 152315124733911

Ack Date : 15-Jul-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	87/2023-24	15-Jul-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. 6 6.46	
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	Diametaka di thuasank	Dagting tion
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)		TN52P0174
ZARON INDUSTRIESS	Terms of Delivery	•
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		
KAIKATTIPUDHUR		
AVINASHI		
TIRUPUR		
GSTIN/UIN : 33AAAFZ8146Q1ZI		

1 -	) I IIV/OIIV	. 33AAAFZ0140Q1Z1					
Sta	ate Name	: Tamil Nadu, Code : 33					
SI		Description of Goods		Quantity	Rate	per	Amount
No.							
_	00.0011.0			0.700.000.1/0	70.45	1/0	4 00 000 50
1	GP COILS			2,730.000 KG	70.45		1,92,328.50
2	GP COILS			2,760.000 KG	70.45		1,94,442.00
3	GP COILS			2,765.000 KG	70.45	KG	1,94,794.25
4	GP COILS			2,945.000 KG	71.20	KG	2,09,684.00
							7,91,248.75
		Out Put CG	ST@0%		9	%	74 242 20
							71,212.39
		Out Put SG	SI @ 9 %		9	%	71,212.39
				C	ontinued to	page	e number 2
						r - 9	- · · · · · · · -

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER)

Simmha Steels	İr	nvoice No		D	ated		
NO : 5/122, TIRUPUR MAIN ROAD,	8	87/2023-24		1	15-Jul-23		
KAIKATIPUDUR POST,		Delivery Note			Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.		•				•	
GSTIN/UIN: 33AGGPN6958G1Z4	F	Reference	No. & Date.	О	ther Refe	rences	
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)	В	Buyer's Or	der No.	D	ated		
ZARON INDUSTRIESS		ayo. o o.	401 110.		atou		
RAJALAKSHMI IN ESTATE	-	ispatch D	oc No	D	elivery No	nte Date	
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		nopatori D	00110.		Cilvery 140	ole Bale	
AVINASHI	-	Nionatahaa	l through		estination		
TIRUPUR  GSTIN/UIN : 33AAAFZ8146Q1ZI  Dispatched throug			i iiilougii	ا	esunador	l	
State Name : Tamil Nadu, Code : 33	33 Bill of Lading/LR-RR No.			- 10	-4 \ /- b:	ala Na	
Buyer (Bill to)		ill of Ladii	ng/LK-KK N		otor Vehi		
ZARON INDUSTRIESS	-		. P	T	N52P01	74	
RAJALAKSHMI IN ESTATE	1	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				0.22	
		Total	11,200.000 KG			¥ 0 22 672 75	
Amount Chargeable (in words)		Total	11,200.000 NO			<b>₹ 9,33,673.75</b> <i>E. &amp; O.E</i>	
,		0	<b>T</b> l		. 4 =		
INR Nine Lakh Thirty Three Thousand Six							
HSN/SAC	Taxable	Rate	tral Tax		ate Tax Amou	Total	
72123090	Value 7,91,248.75		Amount 71,212.39	Rate 9%	71,212		
	7,91,248.75		71,212.39	3 /0		2.39 1,42,424.78	
		'					
Tax Amount (in words): INR One Lakh Forty T	wo Thousa	and Four	Hundred	Twent	y Four a	nd Seventy	
Eight paise Only							
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 correct.					۸.	uthorised Signatory	