IRN : 307c27503161a9b29931cde306814f031d62b195640ed-

8fd3d6d83c378e517d6

Ack No. : 152315376916711

Ack Date : 12-Aug-23

Simmha Steels	Invoice No		Dated	l			
NO : 5/122, TIRUPUR MAIN ROAD,	151/2023-	151/2023-24		12-Aug-23			
KAIKATIPUDUR POST,	Delivery No	Delivery Note		Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	Reference No. & Date. Other Reference			rences		
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)	Buyer's Or	der No.	Dated	l			
ZARON INDUSTRIESS							
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD	Dispatch D	oc No.	Delive	ery No	te Date		
KAIKATTIPUDHUR							
AVINASHI TIRUPUR	Dispatched	through	Destir	Destination			
GSTIN/UIN : 33AAAFZ8146Q1ZI	'	J					
State Name : Tamil Nadu, Code : 33	Bill of Ladir	Bill of Lading/LR-RR No.			cle No.		
Buyer (Bill to)		3		MH49AT0409			
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR	Terms of D	elivery	1				
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	17,450.000 KG	97.94	83.00	KG	14,48,350.00		
2 STEEL COILS	8,805.000 KG	98.24	83.25		7,33,016.25		
					21,81,366.25		
Out Put CGST @ 9 Out Put SGST @ 9			9 9	% %	1,96,322.96 1,96,322.96		

continued to page number 2

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

Simmha Steels		Invoice No).	Da	ated			
NO : 5/122, TIRUPUR MAIN ROAD,		151/2023-24			12-Aug-23			
KAIKATIPUDUR POST,		Delivery N				of Payment		
AVINASHI, TIRUPUR - 641654.						,		
GSTIN/UIN: 33AGGPN6958G1Z4		Deference	No. & Date.		her Refere			
State Name : Tamil Nadu, Code : 33		Reference	No. & Date.	OI	ner Reiere	nces		
		-						
Consignee (Ship to)		Buyer's Or	der No.	Da	ated			
ZARON INDUSTRIESS								
RAJALAKSHMI IN ESTATE		Dispatch D	Occ No	De	elivery Note	Data		
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatori L	JUC INU.		Silvery Note	Date		
AVINASHI								
TIRUPUR		Dispatched	d through	De	estination			
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ing/LR-RR No	o. Mo	otor Vehicle	No.		
Buyer (Bill to)		1	g					
ZARON INDUSTRIESS		Tamas of F	Dalis ram r	IVI	H49AT040) 9		
RAJALAKSHMI IN ESTATE		Terms of D	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	Rate	per	Amount		
No.			(Incl. of Tax)					
ROL	JND OFF					0.08		
),,D					0.00		
	Total	26 255 000 KG			3	25 74 042 25		
	Total	26,255.000 KG			₹	<u> </u>		
Amount Chargeable (in words)	Total	26,255.000 KG			₹	25,74,012.25 E. & O.E		
Amount Chargeable (in words) INR Twenty Five Lakh Seventy Four Tho		,		e paise		<u> </u>		
INR Twenty Five Lakh Seventy Four Tho	usand Tw	velve and	Twenty Fiv	-	e Only	E. & O.E		
, ,	usand Tw Taxable	velve and	Twenty Fiv	St	e Only ate Tax	E. & O.E		
INR Twenty Five Lakh Seventy Four Tho	usand Tw Taxable Value	velve and Cen	Twenty Fiv	Sta	e Only ate Tax Amount	E. & O.E Total Tax Amount		
INR Twenty Five Lakh Seventy Four Thomas HSN/SAC 72106100	usand Tw Taxable Value 21,81,366.	velve and Cen Rate 25 9%	Twenty Fivortral Tax Amount 1,96,322.96	Sta	e Only ate Tax Amount 1,96,322.9	E. & O.E Total Tax Amount 6 3,92,645.92		
INR Twenty Five Lakh Seventy Four Thomas HSN/SAC 72106100 Total	Taxable Value 21,81,366.	velve and Cen Rate 25 9% 25	Twenty Fiv tral Tax Amount 1,96,322.96 1,96,322.96	State 9%	e Only ate Tax Amount 1,96,322.9	Total Tax Amount 6 3,92,645.92 6 3,92,645.92		
INR Twenty Five Lakh Seventy Four Thomas HSN/SAC 72106100 Total Tax Amount (in words): INR Three Lakh Ninet	Taxable Value 21,81,366.	velve and Cen Rate 25 9% 25	Twenty Fiv tral Tax Amount 1,96,322.96 1,96,322.96	State 9%	e Only ate Tax Amount 1,96,322.9	Total Tax Amount 6 3,92,645.92 6 3,92,645.92		
INR Twenty Five Lakh Seventy Four Thomas HSN/SAC 72106100 Total	Taxable Value 21,81,366.	velve and Cen Rate 25 9% 25	Twenty Fiv tral Tax Amount 1,96,322.96 1,96,322.96	State 9%	e Only ate Tax Amount 1,96,322.9	Total Tax Amount 6 3,92,645.92 6 3,92,645.92		
INR Twenty Five Lakh Seventy Four Thomas HSN/SAC 72106100 Total Tax Amount (in words): INR Three Lakh Ninet	Taxable Value 21,81,366.	velve and Cen Rate 25 9% 25	Twenty Fiv tral Tax Amount 1,96,322.96 1,96,322.96	State 9%	e Only ate Tax Amount 1,96,322.9	Total Tax Amount 6 3,92,645.92 6 3,92,645.92		
INR Twenty Five Lakh Seventy Four Thomes HSN/SAC 72106100 Total Tax Amount (in words): INR Three Lakh Ninet paise Only Company's PAN: AGGPN6958G	Taxable Value 21,81,366.	velve and Cen Rate 25 9% 25	Twenty Fiv tral Tax Amount 1,96,322.96 1,96,322.96	State 9%	e Only ate Tax Amount 1,96,322.9 1,96,322.9 Five and	Total Tax Amount 6 3,92,645.92 6 3,92,645.92 Ninety Two		
INR Twenty Five Lakh Seventy Four Thomes HSN/SAC 72106100 Total Tax Amount (in words): INR Three Lakh Ninet paise Only Company's PAN: AGGPN6958G Declaration	usand Tw Taxable Value 21,81,366. 21,81,366. Ty Two Th	velve and Cen Rate 25 9% 25	Twenty Fiv tral Tax Amount 1,96,322.96 1,96,322.96	State 9%	e Only ate Tax Amount 1,96,322.9 1,96,322.9 Five and	Total Tax Amount 6 3,92,645.92 6 3,92,645.92		
INR Twenty Five Lakh Seventy Four Thomes HSN/SAC 72106100 Total Tax Amount (in words): INR Three Lakh Ninet paise Only Company's PAN: AGGPN6958G Declaration We declare that this invoice shows the actual price of the pair of the pa	Taxable Value 21,81,366. 21,81,366. Ty Two The	velve and Cen Rate 25 9% 25	Twenty Fiv tral Tax Amount 1,96,322.96 1,96,322.96	State 9%	e Only ate Tax Amount 1,96,322.9 1,96,322.9 Five and	Total Tax Amount 6 3,92,645.92 6 3,92,645.92 Ninety Two		
INR Twenty Five Lakh Seventy Four Thomes HSN/SAC 72106100 Total Tax Amount (in words): INR Three Lakh Ninet paise Only Company's PAN: AGGPN6958G Declaration	Taxable Value 21,81,366. 21,81,366. Ty Two The	velve and Cen Rate 25 9% 25	Twenty Fiv tral Tax Amount 1,96,322.96 1,96,322.96	State 9%	e Only ate Tax Amount 1,96,322.9 1,96,322.9 Five and	Total Tax Amount 6 3,92,645.92 6 3,92,645.92 Ninety Two		

IRN : 307c27503161a9b29931cde306814f031d62b195640ed-

8fd3d6d83c378e517d6

Ack No. : 152315376916711

Ack Date : 12-Aug-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	151/2023-24	12-Aug-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.	Bollvery Note Bate
AVINASHI	Dispatched through	Destination
TIRUPUR COTINIUM . 22444F79446O471	Dispatched through	Destination
GSTIN/UIN : 33AAAFZ8146Q1ZI		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)		MH49AT0409
ZARON INDUSTRIESS	Terms of Delivery	•
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		
KAIKATTIPUDHUR		
AVINASHI		

AVINASHI TIRUPUR

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

51	ate Name : Tamil Nadu, Code : 33						
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	STEEL COILS	17,450.000 KG		83.00		14,48,350.00	
2	STEEL COILS	8,805.000 KG	98.24	83.25	KG	7,33,016.25	
						21,81,366.25	
	Out Put CGST @ 9			9	%	1,96,322.96	
	Out Put SGST @ 9	%		9	%	1,96,322.96	
	continued to page number 2						

(DUPLICATE FOR TRANSPORTER)

IdX	IIIVOICE	(raye	2) (30.					
Simmha Steels		Invoice No	0.	Da	ited			
NO: 5/122, TIRUPUR MAIN ROAD,		151/2023-24			12-Aug-23			
KAIKATIPUDUR POST,		Delivery N			Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.						o a.yo		
GSTIN/UIN: 33AGGPN6958G1Z4		- ·	N 0 D 1					
		Reference	e No. & Date.	Ot	her Refere	ences		
State Name : Tamil Nadu, Code : 33		_						
Consignee (Ship to)		Buyer's O	rder No.	Da	ited			
ZARON INDUSTRIESS								
RAJALAKSHMI IN ESTATE		Dispatch I	Dan Na		livery Note	Dete		
4/333/7, N.H BYE PASS ROAD		Dispatch	DOC NO.	De	envery Note	e Date		
KAIKATTIPUDHUR AVINASHI								
TIRUPUR		Dispatche	d through	De	estination			
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33		Bill of Lad	ing/LR-RR No) Mc	otor Vehicle	e No		
Buyer (Bill to)		J Dill Of Laa	iiig/Liv-iviviv					
				M	H49AT04	09		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Terms of I	Delivery					
AVINASHI								
TIRUPUR								
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33								
SI Description of Goods		Quantity	Rate	Rate	per	Amount		
No.		-	(Incl. of Tax)					
			ì					
ROL	JND OFF					0.08		
	Total	26,255.000 KG	6		₹	5 25,74,012.25		
Amount Chargeable (in words)		1				É. & O.E		
INR Twenty Five Lakh Seventy Four Tho	ucand Tv	volvo and	Twonty Fiv	o naice	Only			
			_	-	-			
HSN/SAC	Taxable		ntral Tax		ate Tax	Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
72106100	21,81,366.		1,96,322.96			6 3,92,645.92		
Total	21,81,366.	25	1,96,322.96		1,96,322.9	6 3,92,645.92		
Tay Amount (in words) : IND Throat akh Ninot	v Two Th	Sousand 6	Siv Hundroe	Learty	Eive and	Ninoty Two		
Tax Amount (in words): INR Three Lakh Ninet	y iwo ii	iousanu s	oix nulluled	rorty	rive and	Millety I WO		
paise Only								
Company's PAN : AGGPN6958G								
Declaration					for	Simmha Steels		
We declare that this invoice shows the actual pr	ice of the							
goods described and that all particulars are true	and							
correct.					Auth	orised Signatory		

continued to page number 2

IRN : 307c27503161a9b29931cde306814f031d62b195640ed-

8fd3d6d83c378e517d6

Ack No. : 152315376916711

Ack Date : 12-Aug-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	151/2023-24	12-Aug-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 Gradi No.	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	<u></u>	5 " "
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)		MH49AT0409
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		

St	ate Name : Tamil Nadu, Code:33					
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 2	STEEL COILS STEEL COILS	17,450.000 KG 8,805.000 KG	97.94 98.24	83.00 83.25		14,48,350.00 7,33,016.25
						21,81,366.25
	Out Put CGST @ 9 % Out Put SGST @ 9 %			9 9	% %	1,96,322.96 1,96,322.96

(TRIPLICATE FOR SUPPLIER) Tax Invoice(Page 2)

I d X	IIIVOICE	e(Page	<u> </u>	(
Simmha Steels		Invoice No	0.	D	ated		
NO : 5/122, TIRUPUR MAIN ROAD,		151/2023-24			12-Aug-23		
KAIKATIPUDUR POST,		Delivery N	lote	M	ode/Term:	s of Payment	
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	0	ther Refer	ences	
State Name : Tamil Nadu, Code : 33		recicione	No. & Date.		uici ixcici	CIICCS	
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.	D	elivery No	te Date	
KAIKATTIPUDHUR							
AVINASHI		Dispatche	d through	D	estination		
TIRUPUR CCTINI/LUN : 22AAAE78146O17L		Dispatorio	a tillough		Communion		
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33		∐Bill of Lad	ing/LR-RR N	o. M	otor Vehic	le No.	
Buyer (Bill to)				M	H49AT0	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	e per	Amount	
No.			(Incl. of Tax)				
		,	,				
ROL	IND OFF					0.08	
	Total	26,255.000 KG	2			∓ 25 74 042 25	
Assessment Observes about the constraints		20,200.000 100	•			₹ 25,74,012.25	
Amount Chargeable (in words)						E. & O.E	
INR Twenty Five Lakh Seventy Four Thou	usand Tv	velve and	Twenty Fiv	e pais	e Only		
HSN/SAC	Taxable	e Cer	ntral Tax	St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amoun	t Tax Amount	
72106100	21,81,366.	.25 9%	1,96,322.96	9%	1,96,322.	96 3,92,645.92	
Total	21,81,366.		1,96,322.96			96 3,92,645.92	
		'	Six Humalua	J =t.	•	<u>'</u>	
Tax Amount (in words) : INR Three Lakh Ninet	y iwo ir	nousand s	SIX Hunared	Forty	Five and	Ninety I wo	
paise Only							
Company's PAN : AGGPN6958G							
Declaration					fo	r Simmha Steels	
We declare that this invoice shows the actual pri	ice of the						
goods described and that all particulars are true	and						
correct.					۸	thorised Signatory	

Authorised Signatory