IRN : a7f5e2732a992a331962813c1cc5287c9b7dced33e4a1-

1e2136778e4fbb9cf84

Ack No. : 152315720185808

Ack Date : 19-Sep-23

Simmha Steels	Invoice No.	Dated		
NO : 5/122, TIRUPUR MAIN ROAD,	297/2023-24	19-Sep-23		
KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.	Delivery Note	Mode/Terms of Payment		
GSTIN/UIN: 33AGGPN6958G1Z4 State Name:Tamil Nadu, Code: 33	Reference No. & Date.	Other References		
Consignee (Ship to)	Buyer's Order No.	Dated		
ZARON INDUSTRIESS				
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch Doc No.	Delivery Note Date		
avinashi tirupur GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched through	Destination		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.		
Buyer (Bill to)	_	MH49AT1270		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR	Terms of Delivery			

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

St	ate Name : La	amil Nadu, Code : 33					
SI	Desc	cription of Goods	Quantity	Rate	Rate	per	Amount
No.				(Incl. of Tax)			
1	STEEL COILS		13,870.000 KG	97.94	83.00		11,51,210.00
2	STEEL COILS		18,770.000 KG	97.65	82.75	KG	15,53,217.50
							27,04,427.50
		Out Put CGST @ 9 %			9	%	2,43,398.48
		Out Put SGST @ 9 %			9	%	2,43,398.48
					ontinued to	nac	e number 2
				<u> </u>	orianiaca te	, pay	C Hallibel Z

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

Idx	IIIVOICE	(Page 4	<u> </u>	(0/1/0	,,, ,, , <u>,</u> , ,		
Simmha Steels		Invoice No	D.	Da	ited		
NO : 5/122, TIRUPUR MAIN ROAD,		297/2023	3-24	19-Sep-23			
KAIKATIPUDUR POST,		Delivery N				s of Payment	
AVINASHI, TIRUPUR - 641654.		'				,	
GSTIN/UIN: 33AGGPN6958G1Z4		Deference	No. & Date.	-	her Refer		
State Name : Tamil Nadu, Code : 33		Reference	e No. & Date.	Ol	ner Reiei	rences	
		-					
Consignee (Ship to)		Buyer's O	rder No.	Da	ited		
ZARON INDUSTRIESS							
RAJALAKSHMI IN ESTATE		Dispatch [	Don No	Do	livery No	to Data	
4/333/7, N.H BYE PASS ROAD		Dispatch	JOC INO.	De	ilvery ivo	ne 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	o Mo	tor Vehic	de No	
Buyer (Bill to)		J Dill Of Laa	iiig/Lix-ixix ixi				
				M	H49AT1	270	
ZARON INDUSTRIESS		Terms of I	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.			(Incl. of Tax)				
			,				
ROL	JND OFF					0.04	
	Total	32,640.000 KG	ì			₹ 31,91,224.50	
Amount Charge abla (in words)		02,040,000 110					
Amount Chargeable (in words)						E. & O.E	
INR Thirty One Lakh Ninety One Thousar	nd Two H	lundred T	wenty Four	and Fi	fty pais	e Only	
HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total	
	Value	Rate	Amount	Rate	Amoun	t Tax Amount	
72106100	27,04,427		2,43,398.48			.48 4,86,796.96	
	27,04,427		2,43,398.48			.48 4,86,796.96	
Total	21,04,421		2,40,000.40		2,40,000	.40   4,00,100.00	
Tax Amount (in words): INR Four Lakh Eighty	Six Tho	usand Sev	ven Hundre	d Ninet	ty Six ar	nd Ninety Six	
paise Only					-	-	
Company's PAN : AGGPN6958G							
' '	Г					u Cimmba Ctas!=	
Declaration We dealars that this invoice shows the actual pr	ion of the				to	or Simmha Steels	
We declare that this invoice shows the actual pr	ice of the						
goods described and that all particulars are true correct.						thorised Signatory	

continued to page number 2

IRN : a7f5e2732a992a331962813c1cc5287c9b7dced33e4a1-

1e2136778e4fbb9cf84

Ack No. : 152315720185808

Ack Date : 19-Sep-23

	Invoice No.	Dated	Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	297/2023-24		19-S	ep-23	}	
KAIKATIPUDUR POST,	Delivery Note		Mode	/Term	s of Payment	
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	Other	Other References			
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)	Buyer's Ord	Dated	Dated			
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	l through	Destir	nation		
GSTIN/UIN : 33AAAFZ8146Q1ZI	'	J				
State Name : Tamil Nadu, Code : 33	Bill of Ladir	ng/LR-RR No	. Motor	Motor Vehicle No.		
Buyer (Bill to)	7	3	MH4	<b>9Δ</b> Τ1	270	
ZARON INDUSTRIESS	Terms of D	eliverv	14111-7	<u> </u>	210	
RAJALAKSHMI IN ESTATE		<b>,</b>				
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)				
1 STEEL COILS	13,870.000 KG	97.94	83.00	KG	11,51,210.00	
2 STEEL COILS	18,770.000 KG	97.65	82.75		15,53,217.50	
2 OILL GOILG	10,770.000 10	07.00	02.70		10,00,217.00	
					27 04 427 50	
					, ,	
Out Put CGST @ 9 %			9	%	27,04,427.50 <b>2,43,398.48</b>	
Out Put CGST @ 9 % Out Put SGST @ 9 %			9		, ,	
l					2,43,398.48	
l					2,43,398.48	
l					2,43,398.48	
					2,43,398.48	

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Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

Ian	IIIVOICE	sti age	<b>~</b> ) `			,	
Simmha Steels		Invoice N	0.	Da	ated		
NO : 5/122, TIRUPUR MAIN ROAD,		297/202			19-Sep-23		
KAIKATIPUDUR POST,		Delivery N	Vote	Mo	ode/Term	s of Payment	
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Referenc	e No. & Date.	Ot	her Refe	rences	
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)		Buyer's C	order No.	Da	ated		
ZARON INDUSTRIESS							
RAJALAKSHMI IN ESTATE		Dispatch	Doc No	De	elivery No	te Date	
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Biopatori	B00 140.		onvory 140	to Buto	
AVINASHI		Dienatche	ed through	Dr	estination		
TIRUPUR  GSTIN/UIN : 33AAAFZ8146Q1ZI		Dispatche	a unougn	De	Sunauon		
State Name : Tamil Nadu, Code : 33		Dilloftor	lim at /I D DD NI	- 11	- 4 - u \ / - l- i -	da Na	
Buyer (Bill to)		Bill of Lac	ling/LR-RR N		otor Vehic		
1 7				M	H49AT1	270	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE		Terms of	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	Rate	per	Amount	
No.			(Incl. of Tax)				
POL	JND OFF					0.04	
NO.	JIND OI I					0.04	
	Total	32,640.000 K	G			₹ 31,91,224.50	
Amount Chargeable (in words)						E. & O.E	
INR Thirty One Lakh Ninety One Thousa	nd Two H	lundred T	wenty Four	and Fi	ifty pais	e Only	
HSN/SAC	Taxable		ntral Tax		ate Tax	Total	
11614,6716	Value	Rate	Amount	Rate	Amour		
72106100	27,04,427		2,43,398.48			.48 4,86,796.96	
Total	27,04,427	.50	2,43,398.48		2,43,398	.48 4,86,796.96	
Tay Amount (in words) : IND Four Lakh Fighty		<u> </u>		d Nino	ty Siv a	nd Ninoty Siv	
Tax Amount (in words) : INR Four Lakh Eighty		<u> </u>		d Nine	ty Six aı	nd Ninety Six	
paise Only		<u> </u>		d Nine	ty Six aı	nd Ninety Six	
paise Only Company's PAN : AGGPN6958G		<u> </u>		d Nine	-		
paise Only Company's PAN : AGGPN6958G  Declaration	Six Tho	<u> </u>		d Nine	-	nd Ninety Six	
paise Only Company's PAN : AGGPN6958G  Declaration We declare that this invoice shows the actual process.	Six Tho	<u> </u>		ed Nine	-		
paise Only Company's PAN : AGGPN6958G  Declaration	Six Tho	<u> </u>		d Nine	fo	_	

: a7f5e2732a992a331962813c1cc5287c9b7dced33e4a1-IRN

1e2136778e4fbb9cf84

Ack No. : 152315720185808

Ack Date : 19-Sep-23

Simmha Steels	Invoice No.	Dated		
NO : 5/122, TIRUPUR MAIN ROAD,	297/2023-24	19-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	<b>,</b>			
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	p			
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.		
Buyer (Bill to)		MH49AT1270		
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 Name : Tarmi Nadu, Code : 55					
SI	Description of Goods	Quantity	Rate	Rate	per	Amount
No.			(Incl. of Tax)			
1	STEEL COILS	13,870.000 KG	97.94	83.00	KG	11,51,210.00
2	STEEL COILS	18,770.000 KG	97.65	82.75	KG	15,53,217.50
						27,04,427.50
	Out Put CGST @ 9 % Out Put SGST @ 9 %			9 9	% %	2,43,398.48 2,43,398.48
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			C	ontinued to	nag	e number 2
					1- 5-3	

(TRIPLICATE FOR SUPPLIER) Tax Invoice(Page 2)

I d X	IIIVOICE	e(Page /	<b>4</b> )	( , , , , , ,	-,0,,,_,	J. (	
Simmha Steels		Invoice No	٥.	D	ated		
NO : 5/122, TIRUPUR MAIN ROAD,		297/2023-24			19-Sep-23		
KAIKATIPUDUR POST,		Delivery N				s of Payment	
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		-					
		Reference	e No. & Date.	0	ther Refer	ences	
State Name : Tamil Nadu, Code : 33							
Consignee (Ship to)		Buyer's O	rder No.	D	ated		
ZARON INDUSTRIESS							
RAJALAKSHMI IN ESTATE		Diametel	Dan Na		alistam (NIa)	ta Data	
4/333/7, N.H BYE PASS ROAD		Dispatch I	DOC NO.		elivery No	ie Dale	
KAIKATTIPUDHUR AVINASHI							
TIRUPUR		Dispatche	d through	D	estination		
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33		Bill of Lad	ing/LR-RR No	o M	otor Vehic	le No	
Buyer (Bill to)		J DIII OI Lau	iiig/Lix-ixix ivi				
				M	H49AT12	270	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR		Terms of I	Delivery				
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33							
SI Description of Goods		Quantity	Rate	Rate	e per	Amount	
No.		Quantity	(Incl. of Tax)	racc	Per	Amount	
NO.			(IIIOI. OI TAX)				
ROU	IND OFF					0.04	
	Total	32,640.000 KG				₹ 24 04 224 50	
Answert Observatille (in seconds)	TOTAL	32,040.000 NO	"			₹ 31,91,224.50	
Amount Chargeable (in words)			=			E. & O.E	
INR Thirty One Lakh Ninety One Thousar	nd Two H		-			-	
HSN/SAC	Taxable	-	ntral Tax		ate Tax	Total	
	Value	Rate	Amount	Rate	Amoun		
72106100	27,04,427.	.50 9%	2,43,398.48	9%		48 4,86,796.96	
Total	27,04,427.	.50	2,43,398.48		2,43,398.	48 4,86,796.96	
Tax Amount (in words): INR Four Lakh Eighty paise Only Company's PAN : AGGPN6958G Declaration	Six Tho	usand Se	ven Hundre	d Nine	_	nd Ninety Six	
We declare that this invoice shows the actual pri	ice of the				10	. Jillillia Jieels	
goods described and that all particulars are true							
correct.					Aut	thorised Signatory	

Authorised Signatory