IRN : c41524efa0df3ff5f728c4d6988702cc20cc4026b86208-

24f1df40c985fd3867

Ack No. : 152315431693038

Ack Date : 19-Aug-23

Simmha Steels	Invoice No.	Dated		
NO : 5/122, TIRUPUR MAIN ROAD,	185/2023-24	19-Aug-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)		MH40CM0615		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Terms of Delivery	,		

AVINASHI TIRUPUR

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

Sta	ate Name : Ta	amil Nadu, Code : 33					
SI	Des	scription of Goods	Quantity	Rate	Rate	per	Amount
No.				(Incl. of Tax)			
1	STEEL COILS		4,320.000 KG	111.04	94.10	KG	4,06,512.00
2	STEEL COILS		22,430.000 KG	110.33	93.50	KG	20,97,205.00
3	STEEL COILS		8,840.000 KG	111.04	94.10	KG	8,31,844.00
4	STEEL COILS		4,405.000 KG	115.58	97.95		4,31,469.75
							37,67,030.75
		Out Put CGST @ 9 %			9	%	3,39,032.77
		Out Put SGST @ 9 %			9	%	3,39,032.77
			I	C	ontinued to	pag	e number 2

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

		rii aye z				
Simmha Steels		Invoice No		Dat	ted	
NO : 5/122, TIRUPUR MAIN ROAD,		185/2023-	19-Aug-23			
KAIKATIPUDUR POST,		Delivery No	Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4		Deference	No. & Date.	Oth	er Refe	ronoo
State Name : Tamil Nadu, Code : 33		Reference	No. & Date.	Oli	iei Reie	rences
Consignee (Ship to)						
		Buyer's Or	der No.	Dat	ted	
ZARON INDUSTRIESS						
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		Dispatch D	Dispatch Doc No. Delivery Note Date			
KAIKATTIPUDHUR					,	
AVINASHI		Dispatched through Destination				
TIRUPUR		Dispatched	ı illiougii	De	suriauoi	I
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33		Bill of Ladii	ng/LR-RR N	o. Mo	tor Vehi	cle No.
Buyer (Bill to)				MH	140CM	0615
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	Rate	per	Amount
No.			(Incl. of Tax)			
POL	IND OFF	,				0.46
NOO	IND OFF					0.46
	Total	39,995.000 KG				₹ 44.45.096.75
Amount Chargeable (in words)	Total	39,995.000 KG				₹ 44,45,096.75 E. & O.E
Amount Chargeable (in words)		'		naice (Only	
INR Forty Four Lakh Forty Five Thousand	d Ninety	Six and Se	eventy Five	-		É. & O.E
, ,	d Ninety	Six and Se	eventy Five	Sta	te Tax	E. & O.E
INR Forty Four Lakh Forty Five Thousand HSN/SAC	d Ninety Taxable Value	Six and Se	eventy Five	Sta Rate	te Tax Amou	E. & O.E Total nt Tax Amount
INR Forty Four Lakh Forty Five Thousand HSN/SAC 72106100	d Ninety S Taxable Value 37,67,030.	Six and Se Cent Rate 75 9%	tral Tax Amount 3,39,032.77	Sta Rate 9%	te Tax Amou 3,39,032	E. & O.E Total Tax Amount 2.77 6,78,065.54
INR Forty Four Lakh Forty Five Thousand HSN/SAC 72106100	d Ninety Taxable Value	Six and Se Cent Rate 75 9%	eventy Five	Sta Rate 9%	te Tax Amou	E. & O.E Total Tax Amount 2.77 6,78,065.54
INR Forty Four Lakh Forty Five Thousand HSN/SAC 72106100	Taxable Value 37,67,030.	Six and Se Cen Rate 75 9% :	eventy Five tral Tax Amount 3,39,032.77 3,39,032.77	Sta Rate 9% 3	te Tax Amou 3,39,032 3,39,032	Total Tax Amount 2.77 6,78,065.54 2.77 6,78,065.54
INR Forty Four Lakh Forty Five Thousand HSN/SAC 72106100 Total Tax Amount (in words): INR Six Lakh Seventy Company's PAN: AGGPN6958G	Taxable Value 37,67,030.	Six and Se Cen Rate 75 9% :	eventy Five tral Tax Amount 3,39,032.77 3,39,032.77	Sta Rate 9% 3	te Tax Amou 3,39,032 3,39,032 Four p	Total Tax Amount 2.77 6,78,065.54 2.77 6,78,065.54 Daise Only
INR Forty Four Lakh Forty Five Thousand HSN/SAC 72106100 Total Tax Amount (in words): INR Six Lakh Seventy Company's PAN: AGGPN6958G Declaration	Taxable Value 37,67,030. 37,67,030. Eight Tr	Six and Se Cen Rate 75 9% :	eventy Five tral Tax Amount 3,39,032.77 3,39,032.77	Sta Rate 9% 3	te Tax Amou 3,39,032 3,39,032 Four p	Total Tax Amount 2.77 6,78,065.54 2.77 6,78,065.54
INR Forty Four Lakh Forty Five Thousand HSN/SAC 72106100 Total Tax Amount (in words): INR Six Lakh Seventy Company's PAN: AGGPN6958G Declaration We declare that this invoice shows the actual pri	Taxable Value 37,67,030. 37,67,030. Eight Th	Six and Se Cen Rate 75 9% :	eventy Five tral Tax Amount 3,39,032.77 3,39,032.77	Sta Rate 9% 3	te Tax Amou 3,39,032 3,39,032 Four p	Total Tax Amount 2.77 6,78,065.54 2.77 6,78,065.54 Daise Only
INR Forty Four Lakh Forty Five Thousand HSN/SAC 72106100 Total Tax Amount (in words): INR Six Lakh Seventy Company's PAN: AGGPN6958G Declaration	Taxable Value 37,67,030. 37,67,030. Eight Th	Six and Se Cen Rate 75 9% :	eventy Five tral Tax Amount 3,39,032.77 3,39,032.77	Sta Rate 9% 3	te Tax Amou 3,39,032 3,39,032 Four p	Total Tax Amount 2.77 6,78,065.54 2.77 6,78,065.54 Daise Only

IRN : c41524efa0df3ff5f728c4d6988702cc20cc4026b86208-

24f1df40c985fd3867

Ack No. : 152315431693038

Ack Date : 19-Aug-23

Simmha Steels	Invoice No	Invoice No.		Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	185/2023-24		19-A	19-Aug-23			
KAIKATIPUDUR POST,	Delivery No	Delivery Note		Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	Reference No. & Date.		Other References			
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)	Buyer's Or	der No.	Dated				
ZARON INDUSTRIESS	24,5.00.						
RAJALAKSHMI IN ESTATE	Dispatch D	oc No	Delive	rv No	nte Date		
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Biopaton B	00110.	Bonve	Delivery Note Date			
AVINASHI	Dispatched	l through	Destir	ation			
GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched	Dispatched through		Destination			
State Name : Tamil Nadu, Code : 33	Dill of Lodi	Bill of Lading/LR-RR No.			Motor Vehicle No.		
Buyer (Bill to)	Bill Of Lauli	ig/LK-KK NO					
ZARON INDUSTRIESS	T (5	· P	MH40	CMC	J615		
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)					
1 STEEL COILS	4,320.000 KG	111.04	94.10	KG	4,06,512.00		
2 STEEL COILS	22,430.000 KG	110.33	93.50	KG	20,97,205.00		
3 STEEL COILS	8,840.000 KG	111.04	94.10		8,31,844.00		
4 STEEL COILS	4,405.000 KG	115.58	97.95	KG	4,31,469.75		
1	1 '				, ,		
					37,67,030.75		

continued to page number 2

9 % 9 % 3,39,032.77 3,39,032.77

Out Put CGST @ 9 % Out Put SGST @ 9 % Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

		rii aye z	,			
Simmha Steels		Invoice No		Dat	ted	
NO : 5/122, TIRUPUR MAIN ROAD,		185/2023-	19.	19-Aug-23		
KAIKATIPUDUR POST,		Delivery Note		Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.		,				,
GSTIN/UIN: 33AGGPN6958G1Z4		Deference	No. & Date.	Oth	or Bofo	ronoo
State Name : Tamil Nadu, Code : 33		Reference	No. & Date.	Oli	Other References	
Consignee (Ship to)						
		Buyer's Or	der No.	Dat	ted	
ZARON INDUSTRIESS						
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		Dispatch D	Dispatch Doc No. Delivery Note Date			
KAIKATTIPUDHUR					,	
AVINASHI		Dispatched through Destination				
TIRUPUR		Dispatched	ı illiougii	De	suriauoi	I
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33		Bill of Ladii	ng/LR-RR N	o. Mo	tor Vehi	cle No.
Buyer (Bill to)				MH	140CM	0615
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	Rate	per	Amount
No.			(Incl. of Tax)			
BOL	IND OFF	,				0.46
NOO	IND OFF					0.46
	Total	39,995.000 KG				₹ 44.45.096.75
Amount Chargeable (in words)	Total	39,995.000 KG				₹ 44,45,096.75 E. & O.E
Amount Chargeable (in words)		'		a naise o	Only	
INR Forty Four Lakh Forty Five Thousand	d Ninety	Six and Se	eventy Five	-		É. & O.E
, ,	d Ninety Taxable	Six and Se	eventy Five	Sta	te Tax	E. & O.E
INR Forty Four Lakh Forty Five Thousand HSN/SAC	d Ninety Taxable Value	Six and Se	eventy Five	Sta Rate	te Tax Amou	E. & O.E Total nt Tax Amount
INR Forty Four Lakh Forty Five Thousand HSN/SAC 72106100	d Ninety Taxable Value 37,67,030.	Six and Se Cent Rate 75 9%	tral Tax Amount 3,39,032.77	Sta Rate 9%	te Tax Amou 3,39,032	E. & O.E Total Tax Amount 2.77 6,78,065.54
INR Forty Four Lakh Forty Five Thousand HSN/SAC 72106100	d Ninety Taxable Value	Six and Se Cent Rate 75 9%	eventy Five	Sta Rate 9%	te Tax Amou	E. & O.E Total Tax Amount 2.77 6,78,065.54
INR Forty Four Lakh Forty Five Thousand HSN/SAC 72106100	Taxable Value 37,67,030.	Six and Se Cen Rate 75 9% :	eventy Five tral Tax Amount 3,39,032.77 3,39,032.77	Sta Rate 9%	te Tax Amou 3,39,032 3,39,032	Total Tax Amount 2.77 6,78,065.54 2.77 6,78,065.54
INR Forty Four Lakh Forty Five Thousand HSN/SAC 72106100 Total Tax Amount (in words): INR Six Lakh Seventy Company's PAN: AGGPN6958G	Taxable Value 37,67,030.	Six and Se Cen Rate 75 9% :	eventy Five tral Tax Amount 3,39,032.77 3,39,032.77	Sta Rate 9%	te Tax Amou 3,39,032 3,39,032 Four p	Total Tax Amount 2.77 6,78,065.54 2.77 6,78,065.54 Daise Only
INR Forty Four Lakh Forty Five Thousand HSN/SAC 72106100 Total Tax Amount (in words): INR Six Lakh Seventy Company's PAN: AGGPN6958G Declaration	Taxable Value 37,67,030. 37,67,030. Eight Th	Six and Se Cen Rate 75 9% :	eventy Five tral Tax Amount 3,39,032.77 3,39,032.77	Sta Rate 9%	te Tax Amou 3,39,032 3,39,032 Four p	Total Tax Amount 2.77 6,78,065.54 2.77 6,78,065.54
INR Forty Four Lakh Forty Five Thousand HSN/SAC 72106100 Total Tax Amount (in words): INR Six Lakh Seventy Company's PAN: AGGPN6958G Declaration We declare that this invoice shows the actual pri	Taxable Value 37,67,030. 37,67,030. Eight Tr	Six and Se Cen Rate 75 9% :	eventy Five tral Tax Amount 3,39,032.77 3,39,032.77	Sta Rate 9%	te Tax Amou 3,39,032 3,39,032 Four p	Total Tax Amount 2.77 6,78,065.54 2.77 6,78,065.54 Daise Only
INR Forty Four Lakh Forty Five Thousand HSN/SAC 72106100 Total Tax Amount (in words): INR Six Lakh Seventy Company's PAN: AGGPN6958G Declaration	Taxable Value 37,67,030. 37,67,030. Eight Tr	Six and Se Cen Rate 75 9% :	eventy Five tral Tax Amount 3,39,032.77 3,39,032.77	Sta Rate 9%	te Tax Amou 3,39,032 3,39,032 Four p	Total Tax Amount 2.77 6,78,065.54 2.77 6,78,065.54 Daise Only

IRN : c41524efa0df3ff5f728c4d6988702cc20cc4026b86208-

24f1df40c985fd3867

Ack No. : 152315431693038

Ack Date : 19-Aug-23

Simmha Steels	Invoice No.	Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	185/2023-24	19-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 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)		MH40CM0615			
ZARON INDUSTRIESS	111111111111111111111111111111111111111				
RAJALAKSHMI IN ESTATE	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	Description of Goods	Quantity	Rate	Rate	per	Amount
No.			(Incl. of Tax)			
1	STEEL COILS	4,320.000 KG	111.04	94.10	KG	4,06,512.00
2	STEEL COILS	22,430.000 KG	110.33	93.50	KG	20,97,205.00
3	STEEL COILS	8,840.000 KG	111.04	94.10	KG	8,31,844.00
4	STEEL COILS	4,405.000 KG	115.58	97.95	KG	4,31,469.75
						37,67,030.75
	Out Put CGST @ 9			9	%	3,39,032.77
	Out Put SGST @ 9	%		9	%	3,39,032.77
	I		C	ontinued to	pag	e number 2

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER)

Ιαλ	IIIVOICE	ti age z	· <i>)</i>	·			
Simmha Steels		Invoice No		Da	ated		
NO: 5/122, TIRUPUR MAIN ROAD,		185/2023-24			19-Aug-23		
KAIKATIPUDUR POST,		Delivery No	ote			s of Payment	
AVINASHI, TIRUPUR - 641654.						-	
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Ot	her Refe	rences	
State Name : Tamil Nadu, Code : 33		11010101100	No. a Date.	0.	1101 11010	1011000	
Consignee (Ship to)		Dcarda On	dan Na	D-			
ZARON INDUSTRIESS		Buyer's Or	der No.	Da	ated		
RAJALAKSHMI IN ESTATE							
4/333/7, N.H BYE PASS ROAD		Dispatch D	oc No.	De	livery No	te Date	
KAIKATTIPUDHUR							
AVINASHI TIRUPUR		Dispatched	d through	De	estination		
GSTIN/UIN : 33AAAFZ8146Q1ZI			J				
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ng/LR-RR N	o Mo	otor Vehi	ole No	
Buyer (Bill to)		J Dill Of Ladii	ing/Lix-ixix iv				
ZARON INDUSTRIESS		Tames (D	Andis and	M	H40CM	ל ד סע	
RAJALAKSHMI IN ESTATE		Terms 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	Rate	per	Amount	
No.		Quantity	(Incl. of Tax)	rtato	PCI	Amount	
			(IIICI. OI TAX)				
ROU	JND OFF					0.46	
	Total	20 00E 000 KC				T 44 45 000 75	
	TOTAL	39,995.000 KG				₹ 44,45,096.75	
Amount Chargeable (in words)						E. & O.E	
INR Forty Four Lakh Forty Five Thousan	d Ninety	Six and Se	eventy Five	paise	Only		
HSN/SAC	Taxable	e Cen	tral Tax	Sta	ate Tax	Total	
	Value	Rate	Amount	Rate	Amour		
72106100	37,67,030.		3,39,032.77		3,39,032		
Total	37,67,030.	.75	3,39,032.77		3,39,032	.77 6,78,065.54	
Tax Amount (in words): INR Six Lakh Seventy Company's PAN: AGGPN6958G	Eight Th	nousand S	ixty Five a	nd Fifty	/ Four p	aise Only	
Declaration	Γ				f.	or Simmha Steels	
We declare that this invoice shows the actual pr	ice of the				,,	Ji Jilililila Jieels	
goods described and that all particulars are true							
correct.					Αι	thorised Signatory	
0011001.							