IRN : d262f96a287a54840b4052a450cc880895d543a8aa58e-

639fcda6d733d0965d6

Ack No. : 152315709075737

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated		
NO : 5/122, TIRUPUR MAIN ROAD,	274/2023-24	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)		TN52K6854		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD	Terms of Delivery	11102110004		

KAIKATTIPUDHUR

AVINASHI TIRUPUR

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

		arriir rada, oodo . oo					
SI		Description of Goods		Quantity	Rate	per	Amount
No.							
1	STEEL COILS			17,910.000 KG	92.75	KG	16,61,152.50
2	STEEL COILS			4,595.000 KG	93.35		4,28,943.25
3	STEEL COILS			4,260.000 KG	95.95		4,08,747.00
4	STEEL COILS			4,600.000 KG	95.70	KG	4,40,220.00
							29,39,062.75
		Out Put CG	ST @ 9 %		9	%	2,64,515.65
		Out Put SG	ST @ 9 %		9	%	2,64,515.65
				C	ontinued to	nad	e number 2
					Jililiaea ic	pay	C Hullibel Z

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

Ιαλ	IIIVOICE	rage 2	<i>)</i>	(
Simmha Steels		Invoice No.	-	Da	ıted		
NO: 5/122, TIRUPUR MAIN ROAD,		274/2023-24		18-Sep-23			
KAIKATIPUDUR POST,		Delivery No			Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.						,	
GSTIN/UIN: 33AGGPN6958G1Z4		Deference	N - 0 D - 4 -	04	D - f -		
		Reference No. & Date.		Oti	her Refe	rences	
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)		Buyer's Order No.		Da	ited		
ZARON INDUSTRIESS		1					
RAJALAKSHMI IN ESTATE		Dianatah D	oo No	Do	livon Ala	to Doto	
4/333/7, N.H BYE PASS ROAD		Dispatch D	OC NO.	De	livery No	ole Dale	
KAIKATTIPUDHUR AVINASHI							
TIRUPUR		Dispatched	l through	De	stination		
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33		Bill of Ladir	ng/LR-RR No) Mc	tor Vehi	cle No	
Buyer (Bill to)		Diii oi Laaii	.g/				
ZARON INDUSTRIESS		T (D	· · ·		152K68	54	
		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.							
1.000		WAND OFF				() 0 00	
Less:	RU	UND OFF				(-)0.30	
		.					
		ıotai	31,365.000 KG			₹ 34,68,093.75	
Amount Chargeable (in words)					'	E. & O.E	
INR Thirty Four Lakh Sixty Eight Thousan	nd Ninat	, Three an	d Seventy	Five na	iea Onl	v	
			-			-	
HSN/SAC	Taxable		tral Tax		ate Tax	Total	
	Value	Rate	Amount	Rate	Amour		
	29,39,062.		2,64,515.65			.65 5,29,031.30	
Total	29,39,062.	75 2	2,64,515.65		2,64,515	.65 5,29,031.30	
Tax Amount (in words): INR Five Lakh Twenty Company's PAN : AGGPN6958G	Nine Th	ousand Th	nirty One a	nd Thir	ty pais	e Only	
	Г					au Cimamb - Ot I	
Declaration We declare that this invoice shows the setual pri	oo of the				te	or Simmha Steels	
We declare that this invoice shows the actual price							
goods described and that all particulars are true a correct.	and				,		
CONTROL					Δı	thorised Signatory	

IRN : d262f96a287a54840b4052a450cc880895d543a8aa58e-

639fcda6d733d0965d6

Ack No. : 152315709075737

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	274/2023-24	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	Bayor o oraci rici	Batou
RAJALAKSHMI IN ESTATE	Dianatah Daa Na	Delivery Note Date
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch Doc No.	Delivery Note Date
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)		TN52K6854
ZARON INDUSTRIESS	Terms of Delivery	11402110004
RAJALAKSHMI IN ESTATE	l cinis of Delivery	
4/333/7, N.H BYE PASS ROAD		

KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

		allii Nauu, Coue . 33					
SI		Description of Goods		Quantity	Rate	per	Amount
No.							
1	STEEL COILS			17,910.000 KG	92.75	KG	16,61,152.50
2	STEEL COILS			4,595.000 KG	93.35	KG	4,28,943.25
3	STEEL COILS			4,260.000 KG	95.95	KG	4,08,747.00
4	STEEL COILS			4,600.000 KG	95.70	KG	4,40,220.00
							29,39,062.75
		Out Put CG	ST @ 9 %		9	%	2,64,515.65
		Out Put SG	ST @ 9 %		9	%	2,64,515.65
				CO	ontinued to	pag c	e number 2

Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

Idx	mvoice	raye 2	-)					
Simmha Steels		Invoice No).	Da	ted			
NO: 5/122, TIRUPUR MAIN ROAD,	1:	274/2023	-24	18	18-Sep-23			
KAIKATIPUDUR POST,		Delivery Note			Mode/Terms of Payment			
· · · · · · · · · · · · · · · · · · ·	'	25			Wode, remis or rayment			
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Oth	ner Refe	rences		
State Name: Tamil Nadu, Code: 33								
Consignee (Ship to)		Dunaria Or	dor No	Do	to d			
		Buyer's Or	der No.	Da	lea			
ZARON INDUSTRIESS								
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		Dispatch D	Ooc No.	De	livery No	te Date		
KAIKATTIPUDHUR		,			,			
AVINASHI	L							
TIRUPUR		Dispatched	d through	De	stination			
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33	h	Rill of Ladi	ng/LR-RR No	Mo	tor Vehi	de No		
Buyer (Bill to)		Dili Oi Laui	ilg/Lix-ixix ivo					
				TN	52K68	54		
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								
			Quantity	Data		A		
SI Description of Goods			Quantity	Rate	per	Amount		
No.								
Less:	POI.	JND OFF	,			(-)0.30		
Less.	KOC	JND OFF				(-)0.30		
		Total	31,365.000 KG			₹ 34,68,093.75		
Amount Chargeable (in words)			1					
_ ,	Amount Chargeable (in words)							
INR Thirty Four Lakh Sixty Eight Thousan								
	nd Ninety	Three an	d Seventy I	Five pa	ise Onl	у		
HSN/SAC						-		
HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total		
	Taxable Value	Cen Rate	tral Tax Amount	Sta Rate	te Tax Amour	Total nt Tax Amount		
72106100	Taxable Value 29,39,062.7	Cen Rate 5 9%	tral Tax Amount 2,64,515.65	Sta Rate	te Tax Amour 2,64,515	Total 1.65 5,29,031.30		
72106100	Taxable Value	Cen Rate 5 9%	tral Tax Amount	Sta Rate	te Tax Amour 2,64,515	Total nt Tax Amount		
72106100 Total Tax Amount (in words): INR Five Lakh Twenty	Taxable Value 29,39,062.7 29,39,062. 7	Cen Rate 5 9% 5	tral Tax Amount 2,64,515.65 2,64,515.65	Sta Rate 9%	te Tax Amour 2,64,515 2,64,515	Total 1 Tax Amount 1.65 5,29,031.30 1.65 5,29,031.30		
72106100 Total Tax Amount (in words): INR Five Lakh Twenty Company's PAN: AGGPN6958G	Taxable Value 29,39,062.7 29,39,062. 7	Cen Rate 5 9% 5	tral Tax Amount 2,64,515.65 2,64,515.65	Sta Rate 9%	te Tax Amour 2,64,515 2,64,515 ty pais	Total 1		
72106100 Total Tax Amount (in words): INR Five Lakh Twenty Company's PAN : AGGPN6958G Declaration	Taxable Value 29,39,062.7 29,39,062.7 Nine Tho	Cen Rate 5 9% 5	tral Tax Amount 2,64,515.65 2,64,515.65	Sta Rate 9%	te Tax Amour 2,64,515 2,64,515 ty pais	Total 1 Tax Amount 1.65 5,29,031.30 1.65 5,29,031.30		
72106100 Total Tax Amount (in words): INR Five Lakh Twenty Company's PAN : AGGPN6958G Declaration We declare that this invoice shows the actual price	Taxable Value 29,39,062.73 29,39,062.75 Nine Tho	Cen Rate 5 9% 5	tral Tax Amount 2,64,515.65 2,64,515.65	Sta Rate 9%	te Tax Amour 2,64,515 2,64,515 ty pais	Total 1		
72106100 Total Tax Amount (in words): INR Five Lakh Twenty Company's PAN : AGGPN6958G Declaration	Taxable Value 29,39,062.73 29,39,062.75 Nine Tho	Cen Rate 5 9% 5	tral Tax Amount 2,64,515.65 2,64,515.65	Sta Rate 9%	te Tax Amour 2,64,515 2,64,515 ty pais	Total nt Tax Amount .65 5,29,031.30 .65 5,29,031.30 e Only		

IRN : d262f96a287a54840b4052a450cc880895d543a8aa58e-

639fcda6d733d0965d6

Ack No. : 152315709075737

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated
NO: 5/122, TIRUPUR MAIN ROAD,	274/2023-24	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	Dispatch Doc No.	Delivery Note Date
AVINASHI TIRUPUR COTINIUM 2244450471	Dispatched through	Destination
GSTIN/UIN : 33AAAFZ8146Q1ZI		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)		TN52K6854
ZARON INDUSTRIESS 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

Sta	ate Name : T	amil Nadu, Code : 33					
SI		Description of Goods		Quantity	Rate	per	Amount
No.							
1	STEEL COILS			17,910.000 KG	92.75	KG	16,61,152.50
2	STEEL COILS			4,595.000 KG	93.35	KG	4,28,943.25
3	STEEL COILS			4,260.000 KG	95.95	KG	4,08,747.00
4	STEEL COILS			4,600.000 KG	95.70	KG	4,40,220.00
							29,39,062.75
		Out Put CG	ST @ 9 %		9	%	2,64,515.65
		Out Put SG	ST @ 9 %		9	%	2,64,515.65
				C	ontinued to	pad	e number 2

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER)

Ιαλ	IIIVOICE	il age z	<u>, </u>	<u> </u>			
Simmha Steels		Invoice No.		Da	ated		
NO: 5/122, TIRUPUR MAIN ROAD,		274/2023-24			18-Sep-23		
KAIKATIPUDUR POST,		Delivery No	ote	Mo	Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Ot	her Refe	rences	
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)		Buyer's Ord	der No.	Da	ated		
ZARON INDUSTRIESS							
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		Dispatch D	oc No	De	elivery No	te Date	
KAIKATTIPUDHUR		2.060.002					
AVINASHI		Dispatched	l through	De	estination		
GSTIN/UIN : 33AAAFZ8146Q1ZI		Dispatorica	i tillougii		Journation		
State Name : Tamil Nadu, Code : 33		Dill of Lodin	ng/LR-RR N	0 1/4	otor Vehi	olo No	
Buyer (Bill to)		DIII OI Lauii	ig/LR-RR iv				
ZARON INDUSTRIESS		T (D		TI	N52K68	54	
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	per	Amount	
No.							
Less:	RO	UND OFF				(-)0.30	
						()5155	
		Total	31,365.000 KG			₹ 34,68,093.75	
Amount Chargeable (in words)			,			E. & O.E	
INR Thirty Four Lakh Sixty Eight Thousar	nd Ninet	/ Three and	d Seventy	Five n	aise ∩nl		
						-	
HSN/SAC	Taxable Value	Rate	ral Tax Amount	Rate	ate Tax Amour	Total Tax Amount	
72106100	29,39,062.		2,64,515.65		2,64,515		
72100100 29,39,0 Total 29,39,1			2,64,515.65	3 70		.65 5,29,031.30	
						•	
Tax Amount (in words): INR Five Lakh Twenty	Nine Th	ousand Th	nirty One a	nd Thi	rty pais	e Only	
Company's PAN : AGGPN6958G	-						
Declaration					f	or Simmha Steels	
We declare that this invoice shows the actual pri							
goods described and that all particulars are true correct.	ailu				۸.	thoriood Cianata	
0011000					Αl	thorised Signatory	