IRN : 98c8497112175160212d695aab273580d19769d2b548-

8eecfeadf42bd5f6c53e

Ack No. : 152315358227941

Ack Date : 10-Aug-23

Simmha Steels	Invoice No		Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	140/2023-24		10-A	10-Aug-23		
KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.	Delivery No	ote			ns of Payment	
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33	Reference No. & Date.		Other	Other References		
Consignee (Ship to) ZARON INDUSTRIESS	Buyer's Or	der No.	Dated			
KAIKATTIPUDHUR		Dispatch Doc No.		Delivery Note Date		
AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched	d through	Destir	Destination		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.		. Motor	Motor Vehicle No.		
Buyer (Bill to)			MH49	9AT1	274	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI	Terms of D	Oelivery				
State Name : Tamil Nadu, Code : 33						
SI Description of Goods No.	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1 STEEL COILS	4,930.000 KG	111.04	94.10	KG	4,63,913.00	
Out Put CGST @ 9 % Out Put SGST @ 9 %			9	% %	41,752.17 41,752.17	
Less: ROUND OFF					(-)0.34	
	4,930.000 KG				₹ 5,47,417.00	

Amount Chargeable (in words)

*E.* & O.E

## INR Five Lakh Forty Seven Thousand Four Hundred Seventeen Only

HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	4,63,913.00	9%	41,752.17	9%	41,752.17	83,504.34
Tot	al 4.63.913.00		41.752.17		41.752.17	83.504.34

Tax Amount (in words): INR Eighty Three Thousand Five Hundred Four and Thirty Four paise Only

Company's PAN : AGGPN6958G

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Simmha Steels

Authorised Signatory

IRN : 98c8497112175160212d695aab273580d19769d2b548-

8eecfeadf42bd5f6c53e

Ack No. : 152315358227941

Ack Date : 10-Aug-23

140/2023						
	-24	10-A	ug-2	3		
Delivery N	Delivery Note		Mode/Terms of Payment			
Reference	Reference No. & Date.			Other References		
Buver's Or	Buver's Order No			Dated		
,						
Dispatch D	Dispatch Doc No.			Delivery Note Date		
Dispatched	d through	Destir	nation	 1		
	<b>-</b>					
Bill of Lading/LR-RR No. Motor Vehicle No.				cle No		
Terms of F	)eliven/	IVI TI4	JAII	2/4		
Terms of Delivery						
				-		
Quantity	Rate (Incl. of Tax)	Rate	per	Amount		
4,930.000 KG	111.04	94.10	KG	4,63,913.00		
		_				
				41,752.17		
		9	%	41,752.17		
				(-)0.34		
4,930.000 KG				₹ 5,47,417.00		
	Buyer's Or Dispatch C Dispatched Bill of Ladi Terms of C  Quantity  4,930.000 KG	Buyer's Order No.  Dispatch Doc No.  Dispatched through  Bill of Lading/LR-RR No  Terms of Delivery  Quantity Rate (Incl. of Tax)  4,930.000 KG 111.04	Buyer's Order No.  Dispatch Doc No.  Dispatched through  Bill of Lading/LR-RR No.  MH4!  Terms of Delivery  Quantity Rate (Incl. of Tax)  4,930.000 KG 111.04 94.10	Buyer's Order No.  Dispatch Doc No.  Dispatched through  Bill of Lading/LR-RR No.  Motor Vehimation  MH49AT1  Terms of Delivery  Quantity Rate (Incl. of Tax)  4,930.000 KG  111.04  94.10 KG  9 % 9 %		

Amount Chargeable (in words)

*E.* & O.E

## INR Five Lakh Forty Seven Thousand Four Hundred Seventeen Only

HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
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Tot	al 4.63.913.00		41.752.17		41.752.17	83.504.34

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Company's PAN : AGGPN6958G

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Q;	mmha Steels	Invoice No		Dated				
Sillillia Steels		140/2023-24		10-A	10-Aug-23			
			ote		Mode/Terms of Payment			
	/INASHI, TIRUPUR - 641654.					•		
1	STIN/UIN: 33AGGPN6958G1Z4	Reference	Other	Other References				
	ate Name : Tamil Nadu, Code : 33							
	onsignee (Ship to)	Buyer's Order No.		Dated	Dated			
1	ARON INDUSTRIESS							
	AJALAKSHMI IN ESTATE 333/7, N.H BYE PASS ROAD	Dispatch D	oc No.	Delive	ry No	ote Date		
1	AIKATTIPUDHUR							
	/INASHI RUPUR	Dispatched	d through	Destir	natior	1		
	STIN/UIN : 33AAAFZ8146Q1ZI							
	ate Name : Tamil Nadu, Code : 33	Bill of Ladii	ng/LR-RR No	. Motor	Motor Vehicle No.			
	yer (Bill to)	MH49AT1				274		
1	ARON INDUSTRIESS AJALAKSHMI IN ESTATE	Terms of Delivery						
	333/7, N.H BYE PASS ROAD							
	AIKATTIPUDHUR /INASHI							
	RUPUR							
_	STIN/UIN : 33AAAFZ8146Q1ZI							
	ate Name : Tamil Nadu, Code : 33							
SI	Description of Goods	Quantity	Rate	Rate	per	Amount		
No.			(Incl. of Tax)					
1	STEEL COILS	4,930.000 KG	111.04	94.10	KG	4,63,913.00		
	0.14 B.14 000T @ 0 %			0	0/	44 750 47		
	Out Put CGST @ 9 % Out Put SGST @ 9 %			9 9	% %	41,752.17 41,752.17		
	Less: ROUND OFF			9	/6	(-)0.34		
	NOOND OF I					(-)0.34		
	T-A-1	4 000 000 1/0				=		
_		4,930.000 KG				₹ 5,47,417.00		
Am	nount Chargeable (in words)					E. & O.E		

## INR Five Lakh Forty Seven Thousand Four Hundred Seventeen Only

HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
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Company's PAN : AGGPN6958G

for Simmha Steels We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory