

IRN : 009d7919cc69b2700bb41439b71ba82c91518cf419699-

f642ef8f631eaedf9fe

Ack No. : 152315129735242

Ack Date : 17-Jul-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	89/2023-24	17-Jul-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		
· · · · · · · · · · · · · · · · · · ·	Dispatch Doc No.	Delivery Note Date
KAIKATTIPUDHUR		
1	Dispatched through	Destination
GSTIN/UIN : 33AAAFZ8146Q1ZI		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)		TN24P0934
ZARON INDUSTRIESS	Terms of Delivery	1112-11 000-1
RAJALAKSHMI IN ESTATE		
KAIKATTIPUDHUR		
AVINASHI		
1		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Buyer (Bill to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch Doc No.	Delivery Note Date Destination

SI	Description of Goods	Quantity	Rate	Rate	per	Amount
No.			(Incl. of Tax)			
1 2	GP COIL GP COIL	2,960.000 KG 3,040.000 KG		71.20 70.45	_	2,10,752.00 2,14,168.00
_	O. 33.2					4,24,920.00
	Out Put CGST @ 9 %			9	%	38,242.80
	Out Put SGST @ 9 % ROUND OFF			9	%	38,242.80 0.40
	Tota	6,000.000 KG				₹ 5,01,406.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh One Thousand Four Hundred Six Only

HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	4,24,920.00	9%	38,242.80	9%	38,242.80	76,485.60
Total	4.24.920.00		38.242.80		38.242.80	76.485.60

Tax Amount (in words): INR Seventy Six Thousand Four Hundred Eighty Five and Sixty paise Only

Company's PAN : AGGPN6958G

Declaration	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

IRN : 009d7919cc69b2700bb41439b71ba82c91518cf419699-

f642ef8f631eaedf9fe

Ack No. : 152315129735242

Ack Date : 17-Jul-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	89/2023-24	17-Jul-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	1 1010101100 1101 01 2 4101	
Consignee (Ship to)	Buyer's Order No.	Dated
ZARON INDUSTRIESS	Buyer's Order No.	Dated
RAJALAKSHMI IN ESTATE	Dianatah Dag Na	Dolivery 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)		TN24P0934
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	Quantity Pate	Pate ner Amount

SI	Description of Goods	Quantity	Rate	Rate	per	Amount
No.			(Incl. of Tax)			
1	GP COIL	2,960.000 KG		71.20	_	2,10,752.00
2	GP COIL	3,040.000 KG	83.13	70.45	KG	2,14,168.00
						4,24,920.00
	Out Put CGST @ 9 %	5		9	%	38,242.80
	Out Put SGST @ 9 %	5		9	%	38,242.80
	ROUND OF	=				0.40
	Tota	6,000.000 KG				₹ 5,01,406.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh One Thousand Four Hundred Six Only

HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	4,24,920.00	9%	38,242.80	9%	38,242.80	76,485.60
Total	4.24.920.00		38.242.80		38.242.80	76.485.60

Tax Amount (in words): INR Seventy Six Thousand Four Hundred Eighty Five and Sixty paise Only

Company's PAN : AGGPN6958G

Declaration	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

IRN : 009d7919cc69b2700bb41439b71ba82c91518cf419699-

f642ef8f631eaedf9fe

Ack No. : 152315129735242

Ack Date : 17-Jul-23

Simmha Steels	Invoice No	Invoice No.					
NO: 5/122, TIRUPUR MAIN ROAD,	89/2023-2	24	17-Ju	ıl-23			
KAIKATIPUDUR POST,	Delivery No	ote	Mode	Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Refer	ences		
State Name: Tamil Nadu, Code: 33 Consignee (Ship to)							
	Buyer's Or	der No.	Dated	l			
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE							
A/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch D	Dispatch Doc No.		ery Not	te Date		
AVINASHI	D: 11						
TIRUPUR	Dispatched	Dispatched through			Destination		
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33	Bill of Ladii	Bill of Lading/LR-RR No.			Motor Vehicle No.		
Buyer (Bill to)			TN24	P093	4		
ZARON INDUSTRIESS 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.		(Incl. of Tax)					
1 GP COIL	2,960.000 KG	84.02	71.20	KG	2,10,752.00		
2 GP COIL	3,040.000 KG	83.13	70.45	KG	2,14,168.00		
				-	4,24,920.00		

Amount Chargeable (in words)

. E. & O.E

0.40

38,242.80

38,242.80

₹ 5,01,406.00

9 %

9 %

INR Five Lakh One Thousand Four Hundred Six Only

HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	4,24,920.00	9%	38,242.80	9%	38,242.80	76,485.60
Total	4.24.920.00		38.242.80		38.242.80	76.485.60

Total 6,000.000 KG

Tax Amount (in words): INR Seventy Six Thousand Four Hundred Eighty Five and Sixty paise Only

Out Put CGST @ 9 %

Out Put SGST @ 9 %

ROUND OFF

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