IRN : 9d13da649afa95c7a5bc3243db16f66da9404e4bd0721-

146051914e9639dcd51

Ack No. : 152315444613759

Ack Date : 21-Aug-23

Simmha Steels	Invoice No.	Dated		
NO : 5/122, TIRUPUR MAIN ROAD,	193/2023-24	21-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		255		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.		
Buyer (Bill to)	Bill of Edding/Ert-rtitivo.			
ZARON INDUSTRIESS	Tamas of Dalivani	MH40CD1196		
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	2,250.000 KG	98.24	83.25	KG	1,87,312.50
	Out Put CGST @ 9 % Out Put SGST @ 9 % Less: ROUND OFF			9	% %	16,858.13 16,858.13 (-)0.26
	Total	2,250.000 KG				₹ 2,21,028.50

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty One Thousand Twenty Eight and Fifty paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	1,87,312.50	9%	16,858.13	9%	16,858.13	33,716.26
Total	1,87,312.50		16,858.13		16,858.13	33,716.26

Tax Amount (in words): INR Thirty Three Thousand Seven Hundred Sixteen and Twenty Six 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 : 9d13da649afa95c7a5bc3243db16f66da9404e4bd0721-

146051914e9639dcd51

Ack No. : 152315444613759

Ack Date : 21-Aug-23

Simmha Steels		Invoice No.		Dated	Dated				
NO : 5/122. TIRUP	O : 5/122, TIRUPUR MAIN ROAD,		193/2023-24			}			
KAIKATIPUDUR P	•	Delivery No			s of Payment				
AVINASHI, TIRUPI	,								
GSTIN/UIN: 33AG0	GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33 Consignee (Ship to)		Reference No. & Date.			Other References			
State Name: Tam									
Consignee (Ship to)			Buyer's Order No.						
ZARON INDUSTRI	ESS	Bayor	doi 140.	Dated	•				
RAJALAKSHMI IN		Dispatch Doc No. Delivery Note				to Doto			
4/333/7, N.H BYE F KAIKATTIPUDHUF		Dispatch	OC NO.	Delive	Delivery Note Date				
AVINASHI	`	D: ()		- L					
TIRUPUR	000000000000000000000000000000000000000	Dispatched	tnrougn	Destir	Destination				
	33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)		Bill of Ladii		Motor Vehicle No.					
				MH4	MH40CD1196				
ZARON INDUSTRI RAJALAKSHMI IN		Terms of Delivery							
4/333/7, N.H BYE F									
KAIKATTIPUDHUF	2								
AVINASHI TIRUPUR									
	33AAAFZ8146Q1ZI								
State Name :	Tamil Nadu, Code : 33								
	escription of Goods	Quantity	Rate	Rate	per	Amount			
No.			(Incl. of Tax)						
1 STEEL COILS		2,250.000 KG	98.24	83.25	KG	1,87,312.50			
		,				,- ,			
	Out Put CGST @ 9 %			9	%	16,858.13			
	Out Put SGST @ 9 %			9	%	16,858.13			
	ROUND OFF	1	1			(-)0.26			

Amount Chargeable (in words)

E. & O.E

₹ 2,21,028.50

INR Two Lakh Twenty One Thousand Twenty Eight and Fifty paise Only

	_				_		
ĺ	HSN/SAC	Taxable	Cer	ntral Tax	State Tax		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
	72106100	1,87,312.50	9%	16,858.13	9%	16,858.13	33,716.26
	Total	1.87.312.50		16.858.13		16.858.13	33.716.26

Total 2,250.000 KG

Tax Amount (in words): INR Thirty Three Thousand Seven Hundred Sixteen and Twenty Six 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 | Simmha Steels | Authorised Signatory |

IRN : 9d13da649afa95c7a5bc3243db16f66da9404e4bd0721-

146051914e9639dcd51

Ack No. : 152315444613759

Ack Date : 21-Aug-23

Simmha Steels	Invoice No	Invoice No.		Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	193/2023	-24	21-A	21-Aug-23			
KAIKATIPUDUR POST,	Delivery N	ote			s 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 RAJALAKSHMI IN ESTATE							
4/333/7, N.H BYE PASS ROAD	Dispatch D	oc No.	Delive	ry No	te Date		
KAIKATTIPUDHUR AVINASHI							
TIRUPUR	Dispatche	Dispatched through					
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 3	Bill of Ladi	Bill of Lading/LR-RR No.			Motor Vehicle No.		
Buyer (Bill to)					MH40CD1196		
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 : 3							
SI Description of Goods	Quantity	Rate	Rate	per	Amount		
No.		(Incl. of Tax)					
1 STEEL COILS	2,250.000 KG	98.24	83.25	KG	1,87,312.50		
			_				
	CGST @ 9 %		9	%	16,858.13		
Out Put \$	SGST @ 9 %		9	%	16,858.13		

Amount Chargeable (in words)

Less:

. E. & O.E

₹ 2,21,028.50

(-)0.26

INR Two Lakh Twenty One Thousand Twenty Eight and Fifty paise Only

	_				_		
ĺ	HSN/SAC	Taxable	Cer	ntral Tax	State Tax		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
	72106100	1,87,312.50	9%	16,858.13	9%	16,858.13	33,716.26
	Total	1.87.312.50		16.858.13		16.858.13	33.716.26

Total 2,250.000 KG

ROUND OFF

Tax Amount (in words): INR Thirty Three Thousand Seven Hundred Sixteen and Twenty Six 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 |