continued to page number 2

IRN : acfe8c75f81537eb98a9d0fdf3f8854e0ac214449fc0162-

cb7122a2e344f7d4b

Ack No. : 152315714589429

Ack Date : 19-Sep-23

Simmha Steels		Invoice No		Dated			
NO : 5/122, TIRUPUR M	IAIN ROAD.	293/2023-24		19-S	19-Sep-23		
KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.		Delivery No	Mode	/Term	s of Payment		
					-		
GSTIN/UIN: 33AGGPN6	6958G1Z4	Reference	No. & Date.	Other	Refe	rences	
State Name: Tamil Nac	lu, Code : 33						
Consignee (Ship to)		Buyer's Or	der No.	Dated	I		
ZARON INDUSTRIESS		24,5.50.			-		
RAJALAKSHMI IN ESTATE		Dispatch D	oc No	Delive	ary No	te Date	
4/333/7, N.H BYE PASS KAIKATTIPUDHUR	ROAD	Dispatori	00 110.	Delive	JI Y INC	ne Date	
AVINASHI		Dispatched	l through	Destir	action		
TIRUPUR	A E 704 46 O 4 7 I	Dispatched	i trirougn	Destil	iation		
1	AAFZ8146Q1ZI						
State Name : Tami Buyer (Bill to)	l Nadu, Code : 33	Bill of Lading/LR-RR No. Motor Vehicle No.					
, ,				MH4	9AT0	502	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTA	NTE	Terms of D	elivery				
4/333/7, N.H BYE PASS							
KAIKATTIPUDHUR							
AVINASHI TIRUPUR							
	AAFZ8146Q1ZI						
State Name : Tami	l Nadu, Code : 33						
SI Descrip	otion of Goods	Quantity	Rate	Rate	per	Amount	
No.			(Incl. of Tax)				
1 STEEL COILS		18,475.000 KG	109.45	92.75	KG	17,13,556.25	
2 STEEL COILS		4,545.000 KG	112.93	95.70		4,34,956.50	
3 STEEL COILS		9,600.000 KG	113.22	95.95		9,21,120.00	
O'LLL GOILG		0,000.000 110		00.00		30,69,632.75	
	0-4 8-4 0007 0 0.04			0	0/	, ,	
	Out Put CGST @ 9 % Out Put SGST @ 9 %			9 9	% %	2,76,266.95 2,76,266.95	

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

I QA	IIIVOICE	(i age 1	<b>-</b> )	,		,	
Simmha Steels		Invoice No	D.	D	ated		
NO: 5/122, TIRUPUR MAIN ROAD,		293/2023-24			19-Sep-23		
KAIKATIPUDUR POST,		Delivery N	lote	M	ode/Term	s of Payment	
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	О	ther Refer	rences	
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)	-	Buyer's O	rder No.	D	ated		
ZARON INDUSTRIESS		,					
RAJALAKSHMI IN ESTATE	-	Dispatch I	Doc No	D	elivery No	te Date	
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatori	500 NO.		Clivery 140	ic Bate	
AVINASHI		Diamataha	al 41a may ranta		estination		
TIRUPUR		Dispatched through Des			esunauon		
GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33							
Buyer (Bill to)		Bill of Lad	ing/LR-RR No		otor Vehic		
- '				M	IH49AT0	502	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE		Terms of I	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	e per	Amount	
No.		·	(Incl. of Tax)				
	IND OFF		,			0.40	
ROL	JND OFF					0.10	
	Total	32,620.000 KG	6			₹ 36,22,166.75	
Amount Chargeable (in words)			1			E. & O.E	
INR Thirty Six Lakh Twenty Two Thousar	nd One Hi	ındred S	ixtv Six and	Seve	ntv Five	naise Only	
HSN/SAC	Taxable		ntral Tax		ate Tax	Total	
HOWOAG	Value	Rate	Amount	Rate	Amoun		
72106100	30,69,632.7		2,76,266.95			.95 5,52,533.90	
Total			2,76,266.95			.95 5,52,533.90	
Toy Amount (in words) + IND Fire Lable Fifth To	•			- :4 <b>T</b>			
Tax Amount (in words): INR Five Lakh Fifty Tv	wo inous	and Five	Hunarea 11	nirty i	nree and	ninety	
paise Only							
Company's PAN : AGGPN6958G	_						
Declaration					fo	or Simmha Steels	
We declare that this invoice shows the actual prigods described and that all particulars are true							
uoous described and that all particulars are true							
correct.	anu				۸	thorised Signatory	

IRN : acfe8c75f81537eb98a9d0fdf3f8854e0ac214449fc0162-

cb7122a2e344f7d4b

Ack No. : 152315714589429

Ack Date : 19-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	293/2023-24	19-Sep-23
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment
AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4		011 5 (
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	Dispatched through	Destination
GSTIN/UIN : 33AAAFZ8146Q1ZI		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)		MH49AT0502
<b>ZARON INDUSTRIESS</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR	Terms of Delivery	
GSTIN/UIN : 33AAAFZ8146Q1ZI		
State Name · Tamil Nadu Code · 33		

Sta	ate Name :	Tamil Nadu, Code : 33						
SI	D	escription of Goods	Quantity	Rate	Rate	per	Amount	
No.				(Incl. of Tax)				
1	STEEL COILS		18,475.000 KG	109.45	92.75	KG	17,13,556.25	
2	STEEL COILS				95.70			
1			4,545.000 KG		95.95		4,34,956.50	
3	STEEL COILS		9,600.000 KG	113.22	95.95	NG	9,21,120.00	
							30,69,632.75	
		Out Put CGST @ 9 %			9	%	2,76,266.95	
		Out Put SGST @ 9 %			9	%	2,76,266.95	
						, ,	_,: 0,_00.00	
					antinuad ta	, noa	o number 2	
	continued to page number 2							

ıax	invoice	(Page 2	<b>2)</b> (DO)	LICAT	LIONII	VANSI ONTEN	
Simmha Steels		Invoice No			ated		
NO : 5/122, TIRUPUR MAIN ROAD,		293/2023			19-Sep-23		
KAIKATIPUDUR POST,		Delivery N	lote	M	ode/Term	s of Payment	
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	0	ther Refe	rences	
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)		Buyer's O	rdor No		ata d		
ZARON INDUSTRIESS		buyers O	ruer no.		ated		
RAJALAKSHMI IN ESTATE							
4/333/7, N.H BYE PASS ROAD		Dispatch [	Doc No.	D	elivery No	ote Date	
KAIKATTIPUDHUR							
AVINASHI		Dispatche	d through	D	estination	1	
GSTIN/UIN : 33AAAFZ8146Q1ZI		Biopatorio	a anough		ootii iatioi		
State Name : Tamil Nadu, Code : 33		Bill of Lad	ing/LR-RR No	o.  M	otor Vehi	cle No.	
Buyer (Bill to)				M	<b>H49AT0</b>	502	
ZARON INDUSTRIESS		Terms of I	Delivery				
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)		'		
			,				
ROU	JND OFF					0.10	
	Total	32,620.000 KG	\			3 00 00 400 7F	
	TOtal	32,620.000 KG	9			₹ 36,22,166.75	
Amount Chargeable (in words)						E. & O.E	
INR Thirty Six Lakh Twenty Two Thousar	nd One H	undred S	ixty Six and	Seve	nty Five	paise Only	
HSN/SAC	Taxable		ntral Tax		ate Tax	Total	
11014/0/10	Value	Rate	Amount	Rate	Amour		
72106100	30,69,632.		2,76,266.95			5.95 5,52,533.90	
Total			2,76,266.95	3 70		5.95 5,52,533.90 5.95 5,52,533.90	
			•				
Tax Amount (in words): INR Five Lakh Fifty Tv	wo Thous	and Five	<b>Hundred T</b>	hirty T	hree an	d Ninety	
paise Only				_		-	
Company's PAN : AGGPN6958G							
Declaration	Г					or Simmha Steels	
	ice of the				T	or Similing Steels	
We declare that this invoice shows the actual productions and that all particulars are true							
goods described and that all particulars are true correct.	allu						
ooneol.					Aι	thorised Signatory	

continued to page number 2

IRN : acfe8c75f81537eb98a9d0fdf3f8854e0ac214449fc0162-

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Ack No. : 152315714589429

Ack Date : 19-Sep-23

Simmha Steels	Invoice No. Dated						
NO : 5/122, TIRUPUR MAIN ROAD,	293/2023-24			19-Sep-23			
KAIKATIPUDUR POST,	Delivery Note		Mode	/Term	s of Payment		
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	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	erv No	te Date		
KAIKATTIPUDHUR				<b>,</b>			
AVINASHI TIRUPUR	Dispatched	through	Destir	Destination			
GSTIN/UIN : 33AAAFZ8146Q1ZI		cg	2004				
State Name : Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR N	o Motor	Vehicle No.			
Buyer (Bill to)	_ Bill of Lagin	ilg/Liv-ivit					
ZARON INDUSTRIESS	Terms of D	Adivery	MH4	AIU	502		
RAJALAKSHMI IN ESTATE	Tellis of L	relively					
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR							
AVINASHI							
TIRUPUR							
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33  SI Description of Goods	Overstitus	Rate	Dete		A		
SI Description of Goods	Quantity	(Incl. of Tax)	Rate	per	Amount		
INU.	-	(IIIG. OI TAX)					
1 STEEL COILS	18,475.000 KG	109.45	92.75		17,13,556.25		
2 STEEL COILS	4,545.000 KG	112.93	95.70	KG	4,34,956.50		
3 STEEL COILS	9,600.000 KG	113.22	95.95	KG	9,21,120.00		
					30,69,632.75		
Out Put CGST @ 9 %			9	%	2,76,266.95		
Out Put SGST @ 9 %	5		9	%	2,76,266.95		
	1	I		1			

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER)

Ida	IIIVOICE	il age	<i>_</i> )	•			
Simmha Steels		Invoice N			ated		
NO : 5/122, TIRUPUR MAIN ROAD,		293/2023-24			19-Sep-23		
KAIKATIPUDUR POST,		Delivery N	Note	M	ode/Term	s of Payment	
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	e No. & Date.	0	ther Refe	rences	
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)		Buyer's O	rder No.	D	ated		
ZARON INDUSTRIESS							
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		Dispatch	Doc No.	D	elivery No	ote Date	
KAIKATTIPUDHUR							
AVINASHI TIRUPUR		Dispatche	ed through	D	estination	1	
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33		Bill of Lac	ling/LR-RR No	o. M	otor Vehi	cle No.	
Buyer (Bill to)					H49AT0		
ZARON INDUSTRIESS		Terms of	Delivery	IVI	11143A10	1302	
RAJALAKSHMI IN ESTATE		T CITIIS OF	Delivery				
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR							
AVINASHI							
TIRUPUR							
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33		0	D-t-	D-4-		A 4	
SI Description of Goods		Quantity	Rate (Incl. of Tax)	Rate	e per	Amount	
No.			(IIICI. OI TAX)				
ROU	JND OFF					0.10	
	Total	32,620.000 K	G			₹ 36,22,166.75	
Amount Chargeable (in words)		02,020.00011				E. & O.E	
,							
INR Thirty Six Lakh Twenty Two Thousa					-	-	
HSN/SAC	Taxable		ntral Tax		ate Tax	Total	
72406400	Value	Rate	Amount	Rate	Amour		
72106100 Total	30,69,632. <b>30,69,632.</b>		2,76,266.95 <b>2,76,266.95</b>	9%		5.95 5,52,533.90 5.95 5,52,533.90	
Tax Amount (in words): INR Five Lakh Fifty T	wo Thous	sand Five	Hundred T	hirty T	hree an	d Ninety	
paise Only							
Company's PAN : AGGPN6958G							
<u>Declaration</u>	Γ				f	or Simmha Steels	
We declare that this invoice shows the actual pr					f	or Simmha Steels	
						or Simmha Steels	