IRN : c6c1ebda2e5444a6be6cf721eadf56f563418e018d824-

14bc237826bd8fc62e1

Ack No. : 152315747351189

Ack Date : 22-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	300/2023-24	22-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	24,6. 5 6.45	
RAJALAKSHMI IN ESTATE	Dispatch Doc No.	Delivery Note Date
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Biopaton Boo No.	Belivery Note Bate
AVINASHI	Dispatched through	Destination
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched through	Destination
State Name : Tamil Nadu, Code : 33	Dill of Loding of D. D. No.	Matan Valaiala Na
Buyer (Bill to)	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TN34AC3915
ZARON INDUSTRIESS	Terms of Delivery	
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		

4/333/7, N.H BYE PA KAIKATTIPUDHUR

AVINASHI TIRUPUR

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

50	ate name 💢 Tamii na	adu, Code : 33					
SI No.			Quantity	Rate	per	Amount	
1	STEEL COILS			15,785.000 KG	93.35	KG	14,73,529.75
2	STEEL COILS			8,830.000 KG	92.75		8,18,982.50
							22,92,512.25
		Out Put CGS			9	%	2,06,326.11
		Out Put SGS	ST @ 9 %		9	%	2,06,326.11
				CC	ontinued to	pag	e number 2

Iax	invoice	(Page 2	<u>(</u>	(Oltion	IVALIC	IN INCOMMENT)		
Simmha Steels		Invoice No.			Dated			
NO : 5/122, TIRUPUR MAIN ROAD,		300/2023-24			22-Sep-23			
KAIKATIPUDUR POST,		Delivery Note			Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4	-	Reference	No. & Date.	Othe	er Refe	rences		
State Name : Tamil Nadu, Code : 33		11010101100	No. a Bato.		51 1 (616	1011000		
Consignee (Ship to)		D a wla On	dan Na	Date	- al			
ZARON INDUSTRIESS		Buyer's Or	der No.	Date	ea			
RAJALAKSHMI IN ESTATE								
4/333/7, N.H BYE PASS ROAD		Dispatch D	oc No.	Deli	very No	te Date		
KAIKATTIPUDHUR AVINASHI								
TIRUPUR		Dispatched	d through	Des	tination			
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ng/LR-RR N	o. Moto	or Vehic	cle No.		
Buyer (Bill to)					34AC3			
ZARON INDUSTRIESS		Terms of D)elivery	TING	94AC3	313		
RAJALAKSHMI IN ESTATE		Tellills Of L	oelively					
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				(-)0.22		
2000 /	7.0	ond on				(-)0.22		
		Total	24 64E 000 KC			3 07 05 404 0F		
		TOtal	24,615.000 KG			₹ 27,05,164.25		
Amount Chargeable (in words)						E. & O.E		
INR Twenty Seven Lakh Five Thousand (One Hund	red Sixty	Four and T	wenty F	ive pa	ise Only		
HSN/SAC	Taxable		tral Tax	State	e Tax	Total		
	Value	Rate	Amount	Rate	Amour			
72106100	22,92,512.2		2,06,326.11		,06,326			
Total	22,92,512.2	25 2	2,06,326.11	2	,06,326	.11 4,12,652.22		
Tax Amount (in words): INR Four Lakh Twelve	- Thousar	nd Six Hu	ndred Fifty	Two an	d Twe	nty Two		
paise Only	. I IIOUSUI	ia oix i ia	narca i ni	i wo un	u	iity i wo		
Company's PAN : AGGPN6958G								
Declaration								
Deciaration						au Cimamba Ctarla		
We declare that this invoice shows the actual or	ice of the				fe	or Simmha Steels		
We declare that this invoice shows the actual pr					fo	or Simmha Steels		
We declare that this invoice shows the actual pr goods described and that all particulars are true correct.						or Simmha Steels		

IRN : c6c1ebda2e5444a6be6cf721eadf56f563418e018d824-

14bc237826bd8fc62e1

Ack No. : 152315747351189

Ack Date : 22-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	300/2023-24	22-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	Buyer o Graer He.	Batea
RAJALAKSHMI IN ESTATE	Dispatch Doc No.	Delivery Note Date
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch Doc No.	Belivery Note Bate
AVINASHI	Dianatahad through	Destination
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)		TN34AC3915
ZARON INDUSTRIESS	Terms of Delivery	
RAJALAKSHMI IN ESTATE		

4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR

AVINASHI TIRUPUR

GSTIN/UIN

: 33AAAFZ8146Q1ZI

Sta	ate Name :	Tamil Nadu, Code : 33					
SI		Description of Goods		Quantity	Rate	per	Amount
No.							
1	STEEL COILS			15,785.000 KG	93.35	KG	14,73,529.75
2	STEEL COILS			8,830.000 KG	92.75		8,18,982.50
_	STEEL GOILS			0,030.000 RG	02.70		
							22,92,512.25
		Out Put CG	ST @ 9 %		9	%	2,06,326.11
		Out Put SG			9		2,06,326.11
			6 - /-				_,,,,,,,
	continued to page number 2						

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Iax	invoice	(Page 2	(2)	LICATE	OK II	VANSI ONTEN	
Simmha Steels		Invoice No		Date	ed		
NO : 5/122, TIRUPUR MAIN ROAD,		300/2023-24		22-Sep-23			
KAIKATIPUDUR POST,		Delivery Note			Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Othe	er Refe	rences	
State Name : Tamil Nadu, Code : 33							
Consignee (Ship to)		Buyer's Or	der No.	Date	ed		
ZARON INDUSTRIESS					-		
RAJALAKSHMI IN ESTATE		Dispatch D	oc No	Deli	very No	te Date	
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatori	700 NO.	Dell	very rue	ne Date	
AVINASHI		Diametaka	d 41aa a.la	Danie	4:		
TIRUPUR		Dispatched	a tillough	Des	tination		
GSTIN/UIN : 33AAAFZ8146Q1ZI		- · · · ·					
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)		Bill of Ladii	ng/LR-RR No		or Vehic		
, ,				TN3	34AC3	915	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE		Terms of D	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	per	Amount	
No.							
Less:	PΛ	UND OFF				(-)0.22	
Less.	κo	UND OFF				(-)0.22	
		Total	24,615.000 KG			₹ 27,05,164.25	
Amount Chargeable (in words)			,			E. & O.E	
INR Twenty Seven Lakh Five Thousand (no Hund	Irad Sixty	Four and 1	Twonty E	ivo na		
1		-		-	-		
HSN/SAC	Taxable Value		tral Tax	Rate	e Tax	Total Tax Amount	
72106100	22,92,512.2	Rate	Amount 2,06,326.11		Amour ,06,326		
	22,92,512.2		2,06,326.11 2,06,326.11			.11 4,12,652.22	
Tax Amount (in words): INR Four Lakh Twelve				T	4 T		
paise Only	e Thousa	nd Six Hu	ndred Fifty	i wo an	u iwe	nty I wo	
	e Thousa	nd Six Hu	ndred Fifty	r i wo an	aiwe	nty Iwo	
Company's PAN : AGGPN6958G	e Thousa	nd Six Hu	ndred Fifty	iwo an	u iwe	nty I wo	
	e Thousa	nd Six Hu	ndred Fifty	iwo an		nty I wo or Simmha Steels	
Company's PAN : AGGPN6958G Declaration We declare that this invoice shows the actual pr	ice of the	nd Six Hu	ndred Fifty	iwo an		-	
Company's PAN : AGGPN6958G Declaration	ice of the	nd Six Hu	ndred Fifty	iwo an	fo	-	

IRN : c6c1ebda2e5444a6be6cf721eadf56f563418e018d824-

14bc237826bd8fc62e1

Ack No. : 152315747351189

Ack Date : 22-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	300/2023-24	22-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 Graoi 146.	Batou
RAJALAKSHMI IN ESTATE	Dianatah Daa 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)		TN34AC3915
ZARON INDUSTRIESS	Terms of Delivery	1110 1110 1110
RAJALAKSHMI IN ESTATE	Similar St. Bollivery	
4/333/7, N.H BYE PASS ROAD		

KAIKATTIPUDHUR

AVINASHI TIRUPUR

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

	ate Name .	Tarrii Nadu, Code . 55					
SI No.		Description of Goods		Quantity	Rate	per	Amount
1	STEEL COILS			15,785.000 KG	93.35		14,73,529.75
2	STEEL COILS			8,830.000 KG	92.75	KG	8,18,982.50
							22,92,512.25
		Out Put CG			9		2,06,326.11
		Out Put SG	ST @ 9 %		9	%	2,06,326.11
	·	<u> </u>		C	ontinued to	pag	e number 2

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER)

I ax	IIIVOICE	i age z	<i>.</i>	<u> </u>				
Simmha Steels		nvoice No.			ated			
NO : 5/122, TIRUPUR MAIN ROAD,		300/2023-			22-Sep-23			
KAIKATIPUDUR POST,		Delivery Note			Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33		Reference	No. & Date.	O	ther Refe	rences		
Consignee (Ship to)								
ZARON INDUSTRIESS	E	Buyer's Ord	der No.	Da	ated			
RAJALAKSHMI IN ESTATE								
4/333/7, N.H BYE PASS ROAD		Dispatch D	oc No.	De	elivery No	ote Date		
KAIKATTIPUDHUR AVINASHI								
TIRUPUR	[Dispatched	l through	De	estination	l		
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33	E	Bill of Ladir	ng/LR-RR N	o. M	otor Vehi	cle No.		
Buyer (Bill to)				TI	N34AC3	915		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE		erms 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:	ROU	IND OFF				(-)0.22		
		Total	24,615.000 KG			₹ 27,05,164.25		
Amount Chargeable (in words)						É. & O.E		
INR Twenty Seven Lakh Five Thousand C	one Hundr	ed Sixty	Four and ⁻	Twenty	Five pa	ise Only		
HSN/SAC	Taxable	-	tral Tax	-	ate Tax	Total		
	Value	Rate	Amount	Rate	Amour			
72106100	22,92,512.25		2,06,326.11	9%		11 4,12,652.22		
Total	22,92,512.25	5 2	2,06,326.11		2,06,326	.11 4,12,652.22		
Tax Amount (in words): INR Four Lakh Twelve	• Thousan	d Six Hui	ndred Fifty	/ Two a	and Twe	nty Two		
paise 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.	and							
						thorised Signatory		