IRN : ecda95c062eb3bce8ff271f0bd5a6e885068338903fac0-

12504ff430e2840d84

Ack No. : 152315358411124

Ack Date : 10-Aug-23

Sir	nmha Steels	Invoice No	).	Dated	ł			
1 -	) : 5/122, TIRUPUR MAIN ROAD,	142/2023	-24	10-A	10-Aug-23			
	IKATIPUDUR POST,	Delivery Note Mode/Terms of Paymer						
A۷	INASHI, TIRUPUR - 641654.							
_	STIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Refe	rences		
	ate Name : Tamil Nadu, Code : 33							
	nsignee (Ship to)	Buyer's Or	der No.	Dated	t			
	RON INDUSTRIESS							
1	JALAKSHMI IN ESTATE 333/7, N.H BYE PASS ROAD	Dispatch D	Ooc No.	Delive	ery No	ery Note Date		
	JIKATTIPUDHUR ZINASHI							
1	RUPUR	Dispatched	d through	Desti	natior	1		
GS	STIN/UIN : 33AAAFZ8146Q1ZI							
	State Name : Tamil Nadu, Code : 33		Bill of Lading/LR-RR No.			Motor Vehicle No.		
	yer (Bill to)	MH49AT1268			268			
	RON INDUSTRIESS	Terms of Delivery						
	JALAKSHMI IN ESTATE 333/7, N.H BYE PASS ROAD							
KA	IKATTIPUDHUR							
	'INASHI RUPUR							
GS	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	17,230.000 KG	97.94	83.00	KG	14,30,090.00		
	Out Put CGST @ 9 %			9	%	1,28,708.10		
	Out Put SGST @ 9 %			9	%	1,28,708.10		
	Less: ROUND OFF	-				(-)0.20		
	Tota	1 17,230.000 KG				₹ 16,87,506.00		
$\perp$			1		1			

Amount Chargeable (in words)

E. & O.E

## INR Sixteen Lakh Eighty Seven Thousand Five Hundred Six Only

HSN/SAC	Taxable	Ce	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	14,30,090.00	9%	1,28,708.10	9%	1,28,708.10	2,57,416.20
Tota	14,30,090.00		1,28,708.10		1,28,708.10	2,57,416.20

Tax Amount (in words): INR Two Lakh Fifty Seven Thousand Four Hundred Sixteen and Twenty 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	for Simmha Steels
correct.	Authorised Signatory

IRN : ecda95c062eb3bce8ff271f0bd5a6e885068338903fac0-

12504ff430e2840d84

Ack No. : 152315358411124

Ack Date : 10-Aug-23

Simmha Steels	Invoice No	Invoice No.			Dated		
NO : 5/122, TIRUPUR MAIN ROAD,	142/2023	142/2023-24			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)	Buyer's Or	der No.	Dated	d			
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE							
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI	Dispatch D	Dispatch Doc No.			Delivery Note Date		
tirupur GSTIN/UIN : 33AAAFZ8146Q1.	Dispatched ZI	d through	Desti	natior	1		
State Name : Tamil Nadu, Code	: 33 Bill of Ladi	ng/LR-RR No	o. Motor	r Vehi	cle No.		
Buyer (Bill to)			MH4	9AT1	268		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR	Terms of D	Pelivery	1	•			
GSTIN/UIN : 33AAAFZ8146Q1.	ZI						
State Name : Tamil Nadu, Code	: 33						
SI Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount		

SI	Description of Goods	Quantity	Rate	Rate	per	Amount
No.			(Incl. of Tax)			
1	STEEL COILS	17,230.000 KG	97.94	83.00	KG	14,30,090.00
	Out Put CGST @ 9 % Out Put SGST @ 9 % Less: ROUND OFF			9	% %	1,28,708.10 1,28,708.10 (-)0.20
	Total	17,230.000 KG				₹ 16,87,506.00

Amount Chargeable (in words)

E. & O.E

## INR Sixteen Lakh Eighty Seven Thousand Five Hundred Six Only

HSN/SAC	Taxable	Cei	ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	14,30,090.00	9%	1,28,708.10	9%	1,28,708.10	2,57,416.20
Total	14,30,090.00		1,28,708.10		1,28,708.10	2,57,416.20

Tax Amount (in words): INR Two Lakh Fifty Seven Thousand Four Hundred Sixteen and Twenty paise

Only

Company's PAN : AGGPN6958G

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

IRN : ecda95c062eb3bce8ff271f0bd5a6e885068338903fac0-

12504ff430e2840d84

Ack No. : 152315358411124

Ack Date : 10-Aug-23

Simmha Steels	Invoice No	-	Dated	i			
NO : 5/122, TIRUPUR MAIN ROAD,	142/2023-24			10-Aug-23			
KAIKATIPUDUR POST,	Delivery No	ote	Mode	/Term	ns of Payment		
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Refe	rences		
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)	Buyer's Or	der No.	Dated	i			
ZARON INDUSTRIESS							
RAJALAKSHMI IN ESTATE	Dispatch D	oc No	Delive	rv No	ote Date		
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Biopaton B		Bollive	J. y . 1	Note Date		
AVINASHI	Dispatched	Doctiv	Destination				
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatchet	ı imougn	Desiii	Destination			
GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	D:11 (1 1:		14				
Buyer (Bill to)	Bill of Ladi		Motor Vehicle No.				
	MH49AT1268				268		
ZARON INDUSTRIESS 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	17,230.000 KG	97.94	83.00	KG	14,30,090.00		
STEEL COILS	17,230.000 10	07.01	00.00		14,50,050.00		
Out Put CGST @ 9 %			9	%	1,28,708.10		
Out Put SGST @ 9 %			9	%	1,28,708.10		
Less: ROUND OFF				1	(-)0.20		
					` ,		
lotal	17,230.000 KG				₹ 16,87,506.00		

Amount Chargeable (in words)

Ė. & O.E

## INR Sixteen Lakh Eighty Seven Thousand Five Hundred Six Only

HSN/SAC	Taxable	Central Tax Sta			ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	14,30,090.00	9%	1,28,708.10	9%	1,28,708.10	2,57,416.20
Total	14,30,090.00		1,28,708.10		1,28,708.10	2,57,416.20

Tax Amount (in words): INR Two Lakh Fifty Seven Thousand Four Hundred Sixteen and Twenty paise

Only

Company's PAN : AGGPN6958G

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