continued to page number 2

IRN : 05e9b88fda6662da18e5ea25b068c4c5fab70790e4815-

e5940cc517c3aae306a

Ack No. : 152315358173844

Ack Date : 10-Aug-23

Simmha Steels	Invoice No		Dated					
NO : 5/122, TIRUPUR MAIN ROAD,	139/2023	139/2023-24			10-Aug-23			
KAIKATIPUDUR POST,	Delivery No	Delivery Note			s 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	Dated				
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE		Dispatch Doc No.						
4/333/7, N.H BYE PASS ROAD	Dispatch D				te Date			
KAIKATTIPUDHUR AVINASHI								
TIRUPUR	Dispatched	through	Destir	nation				
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR No	o. Motor	Motor Vehicle No.				
Buyer (Bill to)			MH49	9AT1	274			
ZARON INDUSTRIESS	Terms of D	elivery						
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 (Incl. of Tax)	Rate	per	Amount			
1 STEEL COILS	22,985.000 KG	98.24	83.25	KG	19,13,501.25			
Out Put CGST @ 9 Out Put SGST @ 9			9 9	% %	1,72,215.11 1,72,215.11			
				1				

(ORIGINAL FOR RECIPIENT)

	ıax	INVOICE	Page 2	2)	(OINIGI	INAL I OI	( NEOH IENT)		
Sir	nmha Steels		Invoice No	0.	Dated				
NC	) : 5/122, TIRUPUR MAIN ROAD,		139/2023		10-Aug-23				
KAIKATIPUDUR POST,			Delivery N	lote	Mode/Terms of Payment				
	'INASHI, TIRUPUR - 641654.								
	STIN/UIN: 33AGGPN6958G1Z4		Reference	e No. & Date.	Oth	er Refere	nces		
	ate Name:Tamil Nadu, Code:33								
Со	nsignee (Ship to)		Buyer's O	rder No.	Dat	ed			
	RON INDUSTRIESS								
	JALAKSHMI IN ESTATE 333/7, N.H BYE PASS ROAD		Dispatch I	Doc No	Del	Delivery Note Date			
KAIKATTIPUDHUR			paito		25				
	INASHI		Dispatche	Des	Destination				
	rupur Stin/uin : 33AAAFZ8146Q1Zi		Dispatorio	a imougn	Des	dinadon			
	ate Name : Tamil Nadu, Code : 33		Bill of Lading/LR-RR No. Motor Veh				a Na		
	yer (Bill to)		Dill OI Lau	iiig/LR-RR N					
	RON INDUSTRIESS		T (1	D !!	МН	149AT12	74		
RA 4/3 KA AV TIF	JALAKSHMI IN ESTATE 33/7, N.H BYE PASS ROAD IKATTIPUDHUR IINASHI RUPUR STIN/UIN : 33AAAFZ8146Q1ZI		Terms of I	Delivery					
	ate Name : Tamil Nadu, Code : 33		Ourmitte	Dete	Data		A		
SI	Description of Goods		Quantity	Rate (Incl. of Tax)	Rate	per	Amount		
No.		JND OFF		(IIICI. OI TAX)					
		Total	22,985.000 KG				5 22 E7 024 25		
Λm	ount Chargooble (in words)	Total	22,300.000 NG	"		₹	22,57,931.25		
	ount Chargeable (in words)			T			E. & O.E		
Or	R Twenty Two Lakh Fifty Seven Thous <sub>I</sub> ly	and Nine	Hundred	Thirty One	and Tw	enty Fiv	e paise		
	HSN/SAC	Taxable	e Cer	ntral Tax	Stat	te Tax	Total		
		Value	Rate	Amount	Rate	Amount	Tax Amoun		
72	106100	19,13,501.		1,72,215.11		,72,215.1			
	Total	19,13,501.	.25	1,72,215.11	1	,72,215.1	1 3,44,430.22		
Со	Amount (in words): INR Three Lakh Forty paise Only mpany's PAN : AGGPN6958G	Four The	ousand F	our Hundre	d Thirty				
	claration e declare that this invoice shows the actual pr	ice of the				tor	Simmha Steels		
go	ods described and that all particulars are true rect.					Auth	orised Signatory		

Authorised Signatory

IRN : 05e9b88fda6662da18e5ea25b068c4c5fab70790e4815-

e5940cc517c3aae306a

Ack No. : 152315358173844

Ack Date : 10-Aug-23

Simmha Steels	Invoice No	Dated	Dated					
NO : 5/122, TIRUPUR MAIN ROAD,	139/2023	10-A	10-Aug-23					
KAIKATIPUDUR POST,	Delivery No	Delivery Note			Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	rences						
State Name: Tamil Nadu, Code: 33								
Consignee (Ship to)	Buyer's Or	der No.	Dated	l				
ZARON INDUSTRIESS								
RAJALAKSHMI IN ESTATE	Dispatch D	oc No	Delive	rv No	ote Date			
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatori D	.00140.	Bollve	) y 14C	ole Bale			
AVINASHI	Diapatabas	Dootir	action					
TIRUPUR	Dispatched	Destil	Destination					
GSTIN/UIN : 33AAAFZ8146Q1ZI	D.III (1 II	# D DD M						
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)	Bill of Lading/LR-RR No. Motor Vehicle No.							
			MH49	9AT1	274			
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	22,985.000 KG	98.24	83.25	KG	19,13,501.25			
Out But COST @ 0.9/			0	0/	4 70 045 44			
Out Put CGST @ 9 %			9 9	% %	1,72,215.11			
Out Put SGST @ 9 %			9	/0	1,72,215.11			

continued to page number 2

Та	x Invoice			LICATE	FURIF	RANSPORTER)		
Simmha Steels		Invoice No.		Dated				
NO: 5/122, TIRUPUR MAIN ROAD,		139/2023		10-Aug-23				
KAIKATIPUDUR POST,		Delivery N	lote	Mo	Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4		Reference No. & Date.			her Refer	ences		
State Name: Tamil Nadu, Code: 33								
Consignee (Ship to)		Buyer's O	rder No.	Da	ted			
ZARON INDUSTRIESS				, rio.				
RAJALAKSHMI IN ESTATE		Dispatch [	Doc No	De	livery No	te Date		
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatori	DOC 140.		Delivery Note Date				
AVINASHI		Dispatche	ما دام در مراه	D-	-4141			
TIRUPUR		Dispatche	a inrougn	ре	stination			
GSTIN/UIN : 33AAAFZ8146Q1ZI	,							
State Name : Tamil Nadu, Code : 33	<b>)</b>	Bill of Lad	ing/LR-RR No	o. Mo	tor Vehic	ele No.		
Buyer (Bill to)				MI	H49AT1	274		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI		Terms of I	Delivery					
State Name : Tamil Nadu, Code : 33 SI Description of Goods	)	Ou antitu	Rate	Data		A		
SI Description of Goods		Quantity	(Incl. of Tax)	Rate	per	Amount		
	OUND OFF		(IIIG. OF TAX)					
	Total	22,985.000 KG				<b>3</b> 22 57 024 25		
101 11 (	TOTAL	22,985.000 KG				₹ 22,57,931.25		
Amount Chargeable (in words)						E. & O.E		
INR Twenty Two Lakh Fifty Seven Thou	isand Nine	Hundred	Thirty One	and Tv	venty F	ve paise		
Only								
HSN/SAC	Taxable		ntral Tax		te Tax	Total		
72106100	Value 19,13,501.	Rate	Amount	Rate	Amoun			
	al 19,13,501.		1,72,215.11 1,72,215.11		1,72,215 <b>1,72,215</b>			
			•	•		'		
Tax Amount (in words): INR Three Lakh For paise Only Company's PAN: AGGPN6958G	ty Four Th	ousand F	our Hundre	d Thirty				
Declaration We declare that this invoice shows the actual	nrice of the				fc	or Simmha Steels		
We declare that this invoice shows the actual goods described and that all particulars are true								
correct.					Au	thorised Signatory		

Authorised Signatory

continued to page number 2

IRN : 05e9b88fda6662da18e5ea25b068c4c5fab70790e4815-

e5940cc517c3aae306a

Ack No. : 152315358173844

Ack Date : 10-Aug-23

Simmha Steels		Invoice No	Dated	Dated						
			139/2023-24			10-Aug-23				
KAIKATIPUDUR POST,			Delivery Note			Mode/Terms of Payment				
AVIN	ASHI, TIRUPUR - 641654.									
	N/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Refe	rences				
	Name : Tamil Nadu, Code : 33	11010101100	rto. a Dato.	O tilloi	1 (0.0)	1011000				
Cons	gnee (Ship to)	Buyer's Or	Dated	Dated						
ZAR	ON INDUSTRIESS	Buyer 3 Or	Date	Dated						
RAJA	ALAKSHMI IN ESTATE	Dispatch D	Daline	. m . N l	to Doto					
	8/7, N.H BYE PASS ROAD ATTIPUDHUR	Dispatch	Delive	Delivery Note Date						
1	ASHI									
	PUR	Dispatched	l through	Desti	Destination					
ı	N/UIN : 33AAAFZ8146Q1ZI									
	Name : Tamil Nadu, Code : 33	Bill of Ladir	ng/LR-RR No	o. Motor	Motor Vehicle No.					
	(Bill to)			MH4	9AT1	274				
	ON INDUSTRIESS	Terms of D	elivery							
1	ALAKSHMI IN ESTATE		-							
	8/7, N.H BYE PASS ROAD ATTIPUDHUR									
	ASHI									
	PUR									
1	N/UIN : 33AAAFZ8146Q1ZI									
Siale	Name : Tamil Nadu, Code : 33  Description of Goods	Quantity	Dete	Data		A				
No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount				
INO.			(IIICI. OI TAX)							
1 S	TEEL COILS	22,985.000 KG	98.24	83.25	KG	19,13,501.25				
	Out Put CGST @ 9 %			9		1,72,215.11				
	Out Put SGST @ 9 %			9	%	1,72,215.11				

		Ta	x Invoice	e(Page 2	2)	(TRIPL	ICATE	UR	SUPPLIER,	
Sir	Simmha Steels			Invoice No	).	Da	Dated			
NO : 5/122, TIRUPUR MAIN ROAD,				139/2023	-24	10	10-Aug-23			
	IKATIPÚDUR	· ·		Delivery N	ote		Mode/Terms of Payment			
ΑV	'INASHI, TIRL	JPUR - 641654.								
GS	STIN/UIN: 33A	GGPN6958G1Z4		Reference	No. & Date.	Ot	Other References			
Sta	ate Name:Ta	amil Nadu, Code : 33								
Со	nsignee (Ship t	0)		Buyer's Or	rder No	D	ated			
ZA	RON INDUST	RIESS		Bayoroon	401 140.		atou			
	JALAKSHMI			Dispatch D	Doc No	D/	elivery No	oto F	Data	
	333/7, N.H BYI JIKATTIPUDH	E PASS ROAD UR		Dispatori	Delivery Note E				Jaic	
ΑV	'INASHI			Dianataha	patched through Destination					
	RUPUR	. 2244450471		Dispatched	a inrough	D	estination	1		
	STIN/UIN ate Name	: 33AAAFZ8146Q1ZI : Tamil Nadu, Code : 33		D.II. (1 II						
	yer (Bill to)	. Tallii Nadu, Code . 33		Bill of Ladi	ing/LR-RR N		otor Vehi			
Ι.	• • •	DIEGO				M	H49AT1	274		
RA 4/3 KA AV TIF GS	IIKATTIPUDH IINASHI RUPUR STIN/UIN	IN ESTATE E PASS ROAD UR : 33AAAFZ8146Q1ZI		Terms of D	Jelivery					
	ate Name	: Tamil Nadu, Code : 33 Description of Goods		Quantity	Rate	Doto	nor		Amount	
SI No.		Description of Goods		Quantity	(Incl. of Tax)	Rate	per		Amount	
INU.			OUND OFF		(IIICI. OI TAX)				(-)0.22	
			Total	22,985.000 KG				<b>3</b> 1	92 E7 Q24 2	
Δm	ount Chargooble	(in words)	Total	22,905.000 NG	l e			₹ 2	2,57,931.2	
	ount Chargeable	` ,		. 11 2	This c			•	E. & O.I	
Or	-	o Lakh Fifty Seven Thou	isand Nine	Hunarea	Inirty One	and I	wenty F	ive	paise	
		HSN/SAC	Taxable		itral Tax		ate Tax		Total	
			Value	Rate	Amount	Rate	Amour		Tax Amour	
72	106100		19,13,501		1,72,215.11	9%			3,44,430.2	
		lota	al 19,13,501	.25	1,72,215.11		1,72,215	.11	3,44,430.2	
Со	mpany's PAN	s):INR Three Lakh Fort paise Only :AGGPN6958G	ty Four Th	ousand Fo	our Hundre	d Thirt				
We		is invoice shows the actual p					f	or Si	immha Steel	
	ods described a rect.	ınd that all particulars are tru	ie and				Αι	uthor	ised Signator	

Authorised Signatory