IRN : b0c6a358c33affbd513d660343fee57ef9cda4925fcc0b-

d39b076639b2419582

Ack No. : 152315410822033

Ack Date : 17-Aug-23

Simmha Steels	Invoice No.		Dated	<u> </u>			
NO : 5/122, TIRUPUR MAIN ROAD,	179/2023-2	179/2023-24		ug-2	3		
KAIKATIPUDUR POST,		Delivery Note		Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.					·		
GSTIN/UIN: 33AGGPN6958G1Z4	Reference N	lo. & Date.	Other References				
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)	Buyer's Orde	er No.	Dated	<u> </u>			
ZARON INDUSTRIESS							
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch Do	Dispatch Doc No.			ote Date		
AVINASHI TIRUPUR	Dispatched	Dispatched through			<u> </u>		
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33	Bill of Lading	Bill of Lading/LR-RR No.			cle No.		
Buyer (Bill to)		TN52AB1337			337		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR	Terms of De	livery	, , , , ,	<del>-</del>			
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33							
SI Description of Goods	Quantity (	Rate Incl. of Tax)	Rate	per	Amount		
					, in the second		

Si	ate Name : I	amii Nadu, Code : 33						
SI	De	scription of Goods	Quantity	Rate	Rate	per	Amount	
No.				(Incl. of Tax)				
1	STEEL COILS		13,585.000 KG	111.04	94.10	KG	12,78,348.50	
2	STEEL COILS		9,040.000 KG	112.93	95.70	KG	8,65,128.00	
3	STEEL COILS		4,695.000 KG	111.04	94.10	KG	4,41,799.50	
							25,85,276.00	
		Out Put CGST @ 9 %			9	%	2,32,674.85	
		Out Put SGST @ 9 %			9	%	2,32,674.85	
	continued to page number 2							

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

I ax	IIIVOICE	(Page 4	۷)	( •			
Simmha Steels		Invoice No	D.	Da	ated		
NO : 5/122, TIRUPUR MAIN ROAD,		179/2023-24			17-Aug-23		
		Delivery Note			Mode/Terms of Payment		
KAIKATIPUDUR POST,		Delivery IV	IOLE	IVI	oue/Telli	is of Fayinetic	
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Ot	her Refe	rences	
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)		D o O	NI		-41		
		Buyer's O	raer No.	Da	ated		
ZARON INDUSTRIESS							
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		Dispatch [	Doc No	De	elivery No	ote Date	
KAIKATTIPUDHUR		2.060		-			
AVINASHI							
TIRUPUR		Dispatche	d through	De	estination	1	
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33		Bill of Lad	ing/LR-RR No	2 1/4	otor Vehi	cle No	
Buyer (Bill to)		I Dill Of Lau	iiig/Lix-ixix ivi				
				TI	N52AB1	337	
ZARON INDUSTRIESS		Terms of I	Delivery				
RAJALAKSHMI IN ESTATE			-				
4/333/7, N.H BYE PASS ROAD							
KAIKATTIPUDHUR AVINASHI							
TIRUPUR							
GSTIN/UIN : 33AAAFZ8146Q1ZI							
,		0 111	D (			Α .	
SI Description of Goods		Quantity	Rate	Rate	per	Amount	
No.			(Incl. of Tax)				
DOI.	IND OFF					0.20	
ROL	JND OFF					0.30	
	Total	27,320.000 KG	ì			₹ 30,50,626.00	
		21,020.000 110					
Amount Chargeable (in words)						E. & O.E	
INR Thirty Lakh Fifty Thousand Six Hund	Ired Twe	nty Six Or	nly				
HSN/SAC	Taxable		ntral Tax	C+	ate Tax	Total	
I ION/OAC	Value				Amoui		
70400400		Rate	Amount	Rate			
72106100	25,85,276.		2,32,674.85	9%		4,65,349.70	
Total	25,85,276.	00	2,32,674.85		2,32,674	1.85 4,65,349.70	
Toy Amount (in words) : IND Four Lolch Circles	iva Tha	.aand Thu		J =	NI:na an	ad Cassants	
Tax Amount (in words): INR Four Lakh Sixty F	-ive i not	isand inr	ee Hunared	Forty	Nine ar	na Seventy	
paise Only							
Company's PAN : AGGPN6958G							
Declaration	Γ					or Simmha Steels	
	ice of the				I.	or omminia steels	
We declare that this invoice shows the actual pr							
goods described and that all particulars are true correct.	anu				_		
	I				Δι	uthorised Signatory	

IRN : b0c6a358c33affbd513d660343fee57ef9cda4925fcc0b-

d39b076639b2419582

Ack No. : 152315410822033

Ack Date : 17-Aug-23

Simmha Steels	Invoice No.	Invoice No.						
NO : 5/122, TIRUPUR MAIN ROAD,	179/2023-	179/2023-24			17-Aug-23			
KAIKATIPUDUR POST,	Delivery No	Delivery Note			Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Refer	rences			
State Name: Tamil Nadu, Code: 33								
Consignee (Ship to)	Buyer's Ord	der No.	Dated					
ZARON INDUSTRIESS								
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD	Dispatch D	oc No.	Delive	ery No	te Date			
KAIKATTIPUDHUR								
AVINASHI TIRUPUR	Dispatched	Dispatched through			Destination			
GSTIN/UIN : 33AAAFZ8146Q1ZI	'							
State Name : Tamil Nadu, Code : 33	Bill of Ladir	Bill of Lading/LR-RR No.			Motor Vehicle No.			
Buyer (Bill to)					TN52AB1337			
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD	Terms of D	Terms of Delivery						
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	13,585.000 KG	111.04	94.10	KG	12,78,348.50			
2 STEEL COILS	9,040.000 KG	112.93	95.70	KG	8,65,128.00			

SI	Description of Goods	Quantity	Rate	Rate	per	Amount
No.			(Incl. of Tax)			
1	STEEL COILS	13,585.000 KG	111.04	94.10	KG	12,78,348.50
2	STEEL COILS	9,040.000 KG	112.93	95.70	KG	8,65,128.00
3	STEEL COILS	4,695.000 KG	111.04	94.10	KG	4,41,799.50
						25,85,276.00
	Out Put CGST @ 9 %			9	%	2,32,674.85
	Out Put SGST @ 9 %			9	%	2,32,674.85

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IdX	IIIVOICE	e(Page	<b>4)</b> (30.					
Simmha Steels		Invoice N	0.	Da	Dated			
NO : 5/122, TIRUPUR MAIN ROAD,		179/2023	3-24	17	'-Aug-23			
KAIKATIPUDUR POST,		Delivery N	Note	Mo	ode/Terms	of Payment		
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	e No. & Date.	Ot	her Refere	ences		
State Name : Tamil Nadu, Code : 33		reciciono	o No. a Date.	0	iloi itoloic	711003		
Consignee (Ship to)		<u> </u>						
ZARON INDUSTRIESS		Buyer's O	rder No.	Da	ated			
RAJALAKSHMI IN ESTATE								
4/333/7, N.H BYE PASS ROAD		Dispatch	Doc No.	De	elivery Note	e Date		
KAIKATTIPUDHUR								
AVINASHI TIRUPUR		Dispatche	ed through	De	estination			
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33		Dill of Loo	ling/LD DD N	n N4	otor Vahial	o No		
Buyer (Bill to)		Bill of Lac	ling/LR-RR No		otor Vehicl			
				TI T	N52AB13	37		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN: 33AAAFZ8146Q1ZI		Terms of	Delivery					
State Name : Tamil Nadu, Code : 33								
SI Description of Goods		Quantity	Rate	Rate	per	Amount		
No.			(Incl. of Tax)					
ROL	JND OFF					0.30		
	Total	27,320.000 KG	G		1	₹ 30,50,626.00		
Amount Chargeable (in words)						E. & O.E		
INR Thirty Lakh Fifty Thousand Six Hund	Ired Twe	nty Six O	nly					
HSN/SAC	Taxable	e Cei	ntral Tax	Sta	ate Tax	Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
72106100	25,85,276.	.00 9%	2,32,674.85	9%	2,32,674.8	35 4,65,349.70		
Total	25,85,276.	.00	2,32,674.85		2,32,674.8	35 4,65,349.70		
Tax Amount (in words): INR Four Lakh Sixty F paise Only Company's PAN: AGGPN6958G Declaration	ſ	usand Thi	ree Hundred	l Forty		Seventy Simmha Steels		
We declare that this invoice shows the actual pr								
goods described and that all particulars are true correct.	and				Auth	norised Signatory		

Authorised Signatory

continued to page number 2

IRN : b0c6a358c33affbd513d660343fee57ef9cda4925fcc0b-

d39b076639b2419582

Ack No. : 152315410822033

Ack Date : 17-Aug-23

Simmha Steels		Invoice No		Dated	1			
	JPUR MAIN ROAD,	179/2023		17-A	17-Aug-23			
KAIKATIPUDUR	POST,	Delivery No	ote	Mode	Mode/Terms of Payment			
AVINASHI, TIRU								
	GGPN6958G1Z4	Reference	No. & Date.	Other	Refe	rences		
	amil Nadu, Code : 33							
Consignee (Ship t	•	Buyer's Or	der No.	Dated	i			
ZARON INDUST								
RAJALAKSHMI 4/333/7, N.H BY		Dispatch D	oc No.	Delive	erv No	te Date		
KAIKATTIPUDH					,			
AVINASHI		Dispatched	1 through	Desti	nation			
TIRUPUR GSTIN/UIN	: 33AAAFZ8146Q1ZI	Dispatorice	a unougn	Destil	lation			
State Name	: Tamil Nadu, Code : 33	Dill of Lodi	ng/LR-RR No	Motor	· \/abi	ala Na		
Buyer (Bill to)	. Tallii Nadu, Code . 55	J DIII OI LAUI	ng/LR-RR No		Motor Vehicle No.			
ZARON INDUST	TDIESS			TN52	TN52AB1337			
RAJALAKSHMI		Terms of D	elivery					
4/333/7, N.H BY	E PASS ROAD							
KAIKATTIPUDH AVINASHI	UR							
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 COIL	S	13,585.000 KG	111.04	94.10	KG	12,78,348.50		
2 STEEL COIL		9,040.000 KG	112.93	95.70	KG	8,65,128.00		
3 STEEL COIL		4,695.000 KG	111.04	94.10		4,41,799.50		
	-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
						25,85,276.00		
	Out Put CGST @ 9 %			9	%	2,32,674.85		
	Out Put SGST @ 9 %			9	%	2,32,674.85		
	<b>9</b>					_,,-		

(TRIPLICATE FOR SUPPLIER) Tax Invoice(Page 2)

IdX	IIIVOICE	e(Page /	<b>4</b> )	(		11.00// 2/2/19	
Simmha Steels		Invoice No	0.	Da	ated		
NO : 5/122, TIRUPUR MAIN ROAD,		179/2023	3-24	17	'-Aug-23	3	
KAIKATIPUDUR POST,		Delivery N				of Payment	
AVINASHI, TIRUPUR - 641654.						ay	
GSTIN/UIN: 33AGGPN6958G1Z4							
		Reference	e No. & Date.	Ot	her Refere	nces	
State Name : Tamil Nadu, Code : 33		_					
Consignee (Ship to)		Buyer's O	rder No.	Da	ated		
ZARON INDUSTRIESS							
RAJALAKSHMI IN ESTATE		Diametel	Dan Na		aliara mar Ni asta	Dete	
4/333/7, N.H BYE PASS ROAD		Dispatch Doc No. Delivery Note Date			Date		
KAIKATTIPUDHUR AVINASHI							
TIRUPUR		Dispatche	ed through	De	estination		
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33		Bill of Lad	ling/LR-RR No	o M	otor Vehicle	a No	
Buyer (Bill to)		J Dill Of Lau	iiig/Lix-ixix ivi				
				TI	N52AB133	37	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI		Terms of	Delivery				
TIRUPUR							
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33		100 100	T 5 (				
SI Description of Goods		Quantity		Rate	per	Amount	
No.			(Incl. of Tax)				
ROL	JND OFF	1				0.30	
	Total	27 220 000 K/				: 20 F0 C2C 00	
	Total	27,320.000 KG	ا		₹	30,50,626.00	
Amount Chargeable (in words)						E. & O.E	
INR Thirty Lakh Fifty Thousand Six Hund	ired Twe	nty Six Oı	nly				
HSN/SAC	Taxable	e Cer	ntral Tax	Sta	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
72106100	25,85,276.	.00 9%	2,32,674.85	9%	2,32,674.8	5 4,65,349.70	
Total	25,85,276.	.00	2,32,674.85		2,32,674.8	5 4,65,349.70	
Tax Amount (in words) : INR Four Lakh Sixty F paise Only Company's PAN : AGGPN6958G Declaration	Five Thou	usand Thr	ree Hundred	d Forty		Seventy Simmha Steels	
We declare that this invoice shows the actual pr					ior	Jillillilla Steels	
goods described and that all particulars are true correct.	and				Auth	orised Signatory	

Authorised Signatory