

IRN : 30eda92ea5e1c6c81b04dad8613217056aab33907b8-

c600c798678869c95b3f3

Ack No. : 152315135512819

Ack Date : 17-Jul-23

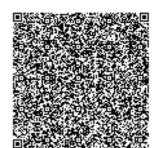
Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,	Invoice No. 91/2023-24	Dated 17-Jul-23
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment
AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.	Other References
State Name: Tamil Nadu, Code: 33 Consignee (Ship to)	Buyer's Order No.	Dated
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD	Dispatch Doc No.	Delivery Note Date
KAIKATTIPUDHUR AVINASHI TIRUPUR	Dispatched through	Destination
GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No. TN52J2417
Buyer (Bill to)	Terms of Delivery	
ZARON INDUSTRIESS  RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		

_	ate Name . Tamii Nadu, Code . 55								
SI	Description of Goods	Quantity	Rate	Rate	per	Amount			
No.			(Incl. of Tax)						
1	GP COILS	3,052.000 KG	83.13	70.45	KG	2,15,013.40			
2	GP COILS	2,980.000 KG	83.13	70.45	KG	2,09,941.00			
3	GP COILS	3,030.000 KG	83.13	70.45	KG	2,13,463.50			
4	GP COILS	2,945.000 KG	83.13	70.45	KG	2,07,475.25			
						8,45,893.15			
	Out Put SGST @ 9 %			9	%	76,130.39			
	Out Put CGST @ 9 %			9	%	76,130.39			
	continued to page number 2								

		Tax In	voice	e(Pag	je 2)	(	ORIGINAL	FOR	RECIPIENT)	
Sir	nmha Steels			Invoic			Dated			
NC	: 5/122, TIRUPUR MAIN ROAD,			91/20	23-24		17-Jul-23			
ΚA	IKATIPUDUR POST,			Delivery Note			Mode/Ter	ms o	f Payment	
ΑV	INASHI, TIRUPUR - 641654.						0.1 5 6			
GS	STIN/UIN: 33AGGPN6958G1Z4			Refer	ence No. & Da	te.	Other Ref	eren	ces	
Sta	ate Name: Tamil Nadu, Code: 33			Buyer's Order No.			Dated			
Co	nsignee (Ship to)			Buyer	5 Older No.		Dateu			
ZA	RON INDUSTRIESS			Dispa	tch Doc No.		Delivery N	lote I	Date	
	JALAKSHMI IN ESTATE 33/7, N.H BYE PASS ROAD									
KΑ	AIKATTIPUDHUR VINASHI			Dispa	tched through		Destination	n		
TIF	IVINASHI IRUPUR									
	33AAAFZ8146Q1			Bill of	Lading/LR-RR	No.	Motor Veh		No.	
	ate Name : Tamil Nadu, Code	e : 33					TN52J24	17		
Bu	yer (Bill to)			Terms	s of Delivery					
	RON INDUSTRIESS									
	JALAKSHMI IN ESTATE 33/7, N.H BYE PASS ROAD									
KΑ	IKATTIPUDHUR									
	INASHI RUPUR									
	STIN/UIN : 33AAAFZ8146Q1									
Sta	ate Name : Tamil Nadu, Code	e : 33								
SI	Description of Goods		Quar	ntity	Rate	Rate	per		Amount	
No.					(Incl. of Tax)					
	R	OUND OFF							0.22	
		Total	12,007.0	00 KG				₹ 9	,98,154.15	
Am	ount Chargeable (in words)		<u> </u>		1	I	ı		E. & O.E	
	R Nine Lakh Ninety Eight Thousa	and One Hur	ndred	Fifty I	Four and Fift	een nais	e Only		·	
	HSN/SAC	Taxable			al Tax		ate Tax		Total	
	HON/SAC	Value	Ra		Amount	Rate	Amoun	·	Tax Amount	
721	123090	8,45,893.15		9%	76,130.39	9%	76,130		1,52,260.78	
12	Total	8,45,893.15		5 /0	76,130.39 76,130.39	3 /0	76,130		1,52,260.78	
							-			
Tax	Amount (in words) : INR One Lakh paise Only	Fifty Two T	housa	and T	wo Hundred	Sixty an	d Sevent	y Eig	ght	
Со	mpany's PAN : AGGPN695	8G								
Dec	claration							for	Simmha Steels	

**Authorised Signatory** 

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



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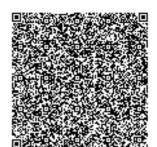
Ack No. : 152315135512819

Ack Date : 17-Jul-23

31	ate Name : Tamii Nadu, Code : 33							
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount		
INU.			(IIIOI. OI TAX)					
1	GP COILS	3,052.000 KG	<b>3</b> 83.13	70.45	KG	2,15,013.40		
2	GP COILS	2,980.000 KG	83.13	70.45	KG	2,09,941.00		
3	GP COILS	3,030.000 KG	83.13	70.45	KG	2,13,463.50		
4	GP COILS	2,945.000 KG	<b>3</b> 83.13	70.45	KG	2,07,475.25		
						8,45,893.15		
	Out Put SGST @ 9 %			9	%	76,130.39		
	Out Put CGST @ 9 %			9	%	76,130.39		
	continued to page number 2							

		Tax In	voice	e(Pag	e 2)	(DUPLI	CATE FOR	R TRA	ANSPORTER)	
Sin	nmha Steels			Invoic			Dated			
NO	: 5/122, TIRUPUR MAIN ROAD,				23-24		17-Jul-23			
KA	IKATIPUDUR POST,			Delivery Note			Mode/Ter	ms o	f Payment	
	INASHI, TIRUPUR - 641654.			Reference No. & Date.			Other Ref	foron		
	TIN/UIN: 33AGGPN6958G1Z4			Refere	ence No. & Da	te.	Other Rei	eren	ces	
	te Name: Tamil Nadu, Code: 33			Buver	's Order No.		Dated			
Cor	signee (Ship to)			Bayor	0 01001 110.		Datou			
l	RON INDUSTRIESS			Dispa	tch Doc No.		Delivery N	Note I	Date	
l .	JALAKSHMI IN ESTATE 33/7, N.H BYE PASS ROAD									
l .	IKATTIPUDHUR INASHI			Dispa	tched through		Destination	n		
TIR	TIRUPUR									
	SSTIN/UIN : 33AAAFZ8146Q1ZI			Bill of	Lading/LR-RR	No.	Motor Vel		No.	
	te Name : Tamil Nadu, Code	9:33			of Delivery		TN52J2	417		
-	Buyer (Bill to)				of Delivery					
l	RON INDUSTRIESS									
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD										
l .	IKATTIPUDHUR INASHI									
TIR	UPUR									
l	TIN/UIN : 33AAAFZ8146Q1									
Sta	te Name : Tamil Nadu, Code	33			1					
SI			Quai	·		Rate	per		Amount	
No.					(Incl. of Tax)					
		Total	12,007.0	00 KG				₹ 9	,98,154.15	
Amo	ount Chargeable (in words)	l			I	ı	ı		E. & O.E	
	R Nine Lakh Ninety Eight Thousa	and One Hur	dred	Fifty F	our and Fift	een pais	e Only			
	HSN/SAC	Taxable		Centr	al Tax	Sta	ate Tax		Total	
		Value	Ra	ate	Amount	Rate	Amoun	t	Tax Amount	
721	23090	8,45,893.15	5	9%	76,130.39	9%	76,130	0.39	1,52,260.78	
	Total	8,45,893.15	5		76,130.39		76,130	).39	1,52,260.78	
Cor	Amount (in words) : INR One Lakh paise Only npany's PAN : AGGPN695	-	hous	and T	wo Hundred	Sixty an	d Sevent			
We the	laration declare that this invoice shows the ac goods described and that all particula	•							Simmha Steels	
and	correct.							Autho	rised Signatory	

This is a Computer Generated Invoice



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Ack No. : 152315135512819

Ack Date : 17-Jul-23

Invoice No. 91/2023-24	Dated <b>17-Jul-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. TN52J2417
Terms of Delivery	

State Name	: Tamil Nadu, Code : 33					
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 GP COII 2 GP COII 3 GP COII 4 GP COII	.S .S	3,052.000 KG 2,980.000 KG 3,030.000 KG 2,945.000 KG	83.13 83.13 83.13 83.13	70.45 70.45 70.45 70.45	KG KG KG KG	2,15,013.40 2,09,941.00 2,13,463.50 2,07,475.25 8,45,893.15 76,130.39 76,130.39
				ontinued to		number 2

		Tax In	voice	(Pag	e 2)	(TF	RIPLICATE	FOF	R SUPPLIER)	
Simr	nha Steels			Invoic	e No.		Dated			
NO :	5/122, TIRUPUR MAIN ROAI	D,		91/20	23-24		17-Jul-23			
KAIK	ATIPUDUR POST,			Delivery Note			Mode/Terms of Payment			
AVIN	ASHI, TIRUPUR - 641654.						0.1 5.6			
GST	N/UIN: 33AGGPN6958G1Z4			Refer	ence No. & Da	te.	Other References			
State	Name: Tamil Nadu, Code:	33		Ruvor	's Order No.		Dated			
Cons	gnee (Ship to)			Buyer	5 Older No.		Dateu			
ZAR	ON INDUSTRIESS			Dispa	tch Doc No.		Delivery N	lote D	Date	
	ALAKSHMI IN ESTATE B/7, N.H BYE PASS ROAD									
KAIK	AIKATTIPUDHUR VINASHI			Dispa	tched through		Destination	n		
TIRU	VINASHI IRUPUR									
	N/UIN : 33AAAFZ8146			Bill of	Lading/LR-RR	No.	Motor Veh		No.	
	Name : Tamil Nadu, Co	ode : 33					TN52J24	117		
Buye	(Bill to)			Terms	s of Delivery					
	ON INDUSTRIESS									
	ALAKSHMI IN ESTATE B/7, N.H BYE PASS ROAD									
KAIK	ATTIPUDHUR IASHI									
	PUR									
	N/UIN : 33AAAFZ8146									
State	Name : Tamil Nadu, Co	ode : 33								
SI	Description of Goods		Quar	ntity	Rate	Rate	per		Amount	
No.					(Incl. of Tax)					
		ROUND OFF							0.22	
		Total	12,007.0	00 KG				₹ 9	,98,154.15	
Amou	nt Chargeable (in words)		<u> </u>		1	1	I	,	E. & O.E	
	Nine Lakh Ninety Eight Thou	isand One Hiji	ndred	Fifty I	Four and Fift	een nais	e Only		_, ., .,_	
	HSN/SAC	Taxable			al Tax		ate Tax		Total	
	HOIN/OAC	Value	Ra		Amount	Rate	Amoun		Tax Amount	
72123	2000	8,45,893.15		9%	76,130.39	9%	76,130		1,52,260.78	
1212	To:			970	76,130.39 <b>76,130.39</b>	9 /0	76,130		1,52,260.78	
		<u> </u>					-			
Tax Aı	mount (in words): INR One La paise Only	akh Fifty Two 1	Thousa	and T	wo Hundred	Sixty an	d Sevent	y Eig	ght	
Comr	pany's PAN : AGGPN6									
COLLIF	ally 51 All . AGGI He									

**Authorised Signatory** 

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.