IRN : 23e5b8ea425506541420266d3985ef22dd57baea7dd3-

Tax Invoice

7ed0086a20a7bb0803fa

Ack No. : 152315377029775

Ack Date : 12-Aug-23

Simmha Steels	Invoice No		Dated	l			
NO : 5/122, TIRUPUR MAIN ROAD,	154/2023	12-A	12-Aug-23				
KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.	Delivery No	ote		Mode/Terms of Payment			
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33	Reference No. & Date. Other References				rences		
Consignee (Ship to)	Buyer's Or	der No.	Dated	Dated			
ZARON INDUSTRIESS							
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch Doc No. Delivery Note			te Date			
AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched through Destina				nation		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No. Motor Vehicle No.						
Buyer (Bill to)			MH4	9AT6	390		
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	Terms of D	Oelivery					
SI Description of Goods	Quantity	Rate	Rate	per	Amount		
No.	,	(Incl. of Tax)		•			
1 STEEL COILS 2 STEEL COILS	13,070.000 KG 4,415.000 KG	97.94 98.24	83.00 83.25	_	10,84,810.00 3,67,548.75		
					14,52,358.75		
Out Put CGST @ 9 % Out Put SGST @ 9 %			9 9	% %	1,30,712.29 1,30,712.29		

continued to page number 2

Tax	Invoice	(Page 2	2)	(URI	JINAL FC	JR RECIPIENT)	
Simmha Steels		Invoice No).	Da	ated		
NO: 5/122, TIRUPUR MAIN ROAD,		154/2023	-24	12	12-Aug-23		
KAIKATIPUDUR POST,		Delivery No	ote			s of Payment	
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Ot	ther Refe	rences	
State Name : Tamil Nadu, Code : 33							
Consignee (Ship to)		Buyer's Or	der No	D	ated		
ZARON INDUSTRIESS		Dayor o or	401 110.		4104		
RAJALAKSHMI IN ESTATE		Dispatch D	Doc No	D/	elivery No	sto Dato	
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatori	700 NO.		Silvery INC	nc Date		
AVINASHI		Dispatched	d through		actination		
TIRUPUR		Dispatched	u infougn		estination		
GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		D''' (1 ''	# D DD M				
Buyer (Bill to)		Bill of Ladi	ng/LR-RR No		otor Vehi		
				M	H49AT6	390	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI		Terms of D	Jelivery				
State Name : Tamil Nadu, Code : 33		0	D-4-	D-4-		A +	
SI Description of Goods		Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
No.	JND OFF		(IIICI. OI TAX)				
	Total	17,485.000 KG				¥ 47 42 702 7	
Amount Chargeable (in words)	Total	17,400.000 NG				₹ 17,13,783.75 E. & O.L	
	Cauca II	unadura d Etc	. L.4 T laa -				
INR Seventeen Lakh Thirteen Thousand Only	Seven H	unarea Eig	inty inree	and Se	eventy F	ive paise	
HSN/SAC	Taxable		tral Tax		ate Tax	Total	
	Value	Rate	Amount	Rate	Amour		
72106100	14,52,358.		1,30,712.29	9%			
Total	14,52,358.	.75	1,30,712.29		1,30,712	.29 2,61,424.5	
Tax Amount (in words): INR Two Lakh Sixty C paise Only Company's PAN: AGGPN6958G	One Thou	sand Four	r Hundred	Twenty			
Declaration We declare that this invoice shows the actual pr	ice of the				f	or Simmha Steel	
goods described and that all particulars are true							
correct.					Au	thorised Signator	

Authorised Signatory

IRN : 23e5b8ea425506541420266d3985ef22dd57baea7dd3-

7ed0086a20a7bb0803fa

Ack No. : 152315377029775

Ack Date : 12-Aug-23

Simmha Steels	Invoice No.	Dated		
NO: 5/122, TIRUPUR MAIN ROAD,	154/2023-24	12-Aug-23		
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.				
GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date. Other R			
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 KAIKATTIPUDHUR	Dispatch Doc No.	Delivery Note Date		
AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched through	Destination		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.		
Buyer (Bill to)		MH49AT6390		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Terms of Delivery			

AVINASHI TIRUPUR

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

St	ate Name : Tamil Nadu, Code : 33							
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount		
1	STEEL COILS	13,070.000 KG		83.00		10,84,810.00		
2	STEEL COILS	4,415.000 KG	98.24	83.25	KG	3,67,548.75		
						14,52,358.75		
	Out Put CGST @ 9			9	%	1,30,712.29		
	Out Put SGST @ 9	%		9	%	1,30,712.29		
	continued to page number 2							

lax	Invoice	(Page 2		LICATI	E FUR II	RANSPORTER)	
Simmha Steels		Invoice No		Da	ated		
NO : 5/122, TIRUPUR MAIN ROAD,		154/2023	-24		12-Aug-23		
KAIKATIPUDUR POST,		Delivery N	ote	Me	ode/Term	s of Payment	
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Ot	her Refe	rences	
State Name : Tamil Nadu, Code : 33							
Consignee (Ship to)		Buyer's Or	der No	D	ated		
ZARON INDUSTRIESS		Bayor o or	doi 140.		atou		
RAJALAKSHMI IN ESTATE		Dispatch F	oc No	D/	olivory No	to Data	
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch Doc No. Delivery Note			ne Date			
AVINASHI		Diamatakan	-1 41		4:4:		
TIRUPUR		Dispatched	a through	De	estination		
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33		∐Bill of Ladi	ng/LR-RR No	o. M	otor Vehic	cle No.	
Buyer (Bill to)				M	H49AT6	390	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI		Terms of D	Oelivery				
State Name : Tamil Nadu, Code : 33		0	D-4-	D-4-	1 1	A t	
SI Description of Goods		Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
No.	JND OFF		(IIICI. OI TAX)				
	Total	17,485.000 KG				¥ 47 42 702 7	
Amount Chargeable (in words)	Total	17,400.000 NG				₹ 17,13,783.7! E. & O.L	
	Cauca II	ا اعتمام ما ⊏ا :	. L.4 T laa -	and O			
INR Seventeen Lakh Thirteen Thousand Only	Seven Hi	unarea Eig	inty i nree	and Se	eventy F	ive paise	
HSN/SAC	Taxable		tral Tax		ate Tax	Total	
	Value	Rate	Amount	Rate	Amour		
72106100	14,52,358.		1,30,712.29	9%			
lotal	14,52,358.	.75	1,30,712.29		1,30,712	.29 2,61,424.58	
Tax Amount (in words): INR Two Lakh Sixty C paise Only Company's PAN: AGGPN6958G	One Thou	sand Four	Hundred	Twenty			
Declaration We declare that this invoice shows the actual pr	rice of the				fo	or Simmha Steels	
goods described and that all particulars are true							
correct.					Au	thorised Signator	

Authorised Signatory

IRN : 23e5b8ea425506541420266d3985ef22dd57baea7dd3-

7ed0086a20a7bb0803fa

Ack No. : 152315377029775

Ack Date : 12-Aug-23

Simmha Steels	Invoice No.		Dated					
NO : 5/122, TIRUPUR MAIN ROAD,	154/2023-	154/2023-24			3			
KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.	Delivery No	Delivery Note			s of Payment			
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33	Reference	Reference No. & Date.			rences			
Consignee (Ship to) ZARON INDUSTRIESS	Buyer's Ord	Buyer's Order No.			Dated			
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI	Dispatch D	Dispatch Doc No.			te Date			
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched	Dispatched through			Destination			
State Name : Tamil Nadu, Code : 33	Bill of Ladir	Bill of Lading/LR-RR No.			cle No.			
Buyer (Bill to)					MH49AT6390			
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR	Terms of Delivery							
GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33								
SI Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount			
1 STEEL COILS 2 STEEL COILS	13,070.000 KG 4,415.000 KG	97.94 98.24	83.00 83.25	_	10,84,810.00 3,67,548.75			

No	, -	,	(Incl. of Tax)		'			
1 2	STEEL COILS STEEL COILS	13,070.000 KG 4,415.000 KG	97.94 98.24	83.00 83.25	KG KG	10,84,810.00 3,67,548.75 14,52,358.75		
	Out Put CGST @ 9 % Out Put SGST @ 9 %			9	% %	1,30,712.29 1,30,712.29		
				ontinued to	nag	e number 2		
	continued to page number 2							

Tax	Invoice	(Page 2	2)	(TRIPL	ICATE	OR SUPPLIER,	
Simmha Steels		Invoice No		Da	ated		
NO: 5/122, TIRUPUR MAIN ROAD,		154/2023	-24	12	12-Aug-23		
KAIKATIPUDUR POST,		Delivery No	ote			s of Payment	
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Ot	her Refe	rences	
State Name : Tamil Nadu, Code : 33							
Consignee (Ship to)		Buyer's Or	der No	D	ated		
ZARON INDUSTRIESS		Bayor o or	doi 1 1 0.		atou		
RAJALAKSHMI IN ESTATE		Dispatch Doc No.			Delivery Note Date		
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatori	OC 140.		Silvery INC	nc Date		
AVINASHI		Dispatched	d through	D	actination		
TIRUPUR		Dispatched	a tillough		estination		
GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		D''' (1 ''	# D DD N				
Buyer (Bill to)		Bill of Ladi	ng/LR-RR No		otor Vehi		
				M	H49AT6	390	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI		Terms of D	Delivery				
State Name : Tamil Nadu, Code : 33		0	D-4-	D-4-		A 4	
SI Description of Goods		Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
No.	JND OFF		(IIICI. OI TAX)				
	Total	17,485.000 KG				¥ 47 42 702 7	
Amount Chargeable (in words)	Total	17,400.000 NG				₹ 17,13,783.75 E. & O.L	
	Cauca II	unadura d Etc	. b.4 Tlaa -				
INR Seventeen Lakh Thirteen Thousand Only	seven Al	unarea Elg	jiity i nree	anu Se	eventy F	ive paise	
HSN/SAC	Taxable		tral Tax		ate Tax	Total	
70400400	Value	Rate	Amount	Rate	Amour		
72106100	14,52,358. 14,52,358 .		1,30,712.29	9%			
			1,30,712.29			.29 2,61,424.5	
Tax Amount (in words) : INR Two Lakh Sixty C paise Only Company's PAN : AGGPN6958G	One Thou	sand Four	r Hundred 1	Γwenty			
Declaration We dealers that this invains shows the setual pr	ioo of the e				fe	or Simmha Steel	
We declare that this invoice shows the actual pr goods described and that all particulars are true							
correct.	anu				Au	thorised Signator	

Authorised Signatory