: c33d8d756d4cfdbe34e720e7f9e9ac52e83db11cdce98-IRN

247d1971521c1623aa4

Ack No. : 152313957646657

Ack Date : 21-Feb-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	33/2022-23	21-Feb-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 KAIKATTIPUDHUR	Dispatch Doc No.	Delivery Note Date
AVINASHI TIRUPUR	Dispatched through	Destination
GSTIN/UIN : 33AAAFZ8146Q1ZI		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)		TN30BL4277
ZARON INDUSTRIESS	Terms of Delivery	11100221211

RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR

AVINASHI TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI

Sta	ate Name : Tamil Nadu, Code : 33						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 2	GL COILS GL COILS	72106100 72106100	5,420.000 KG 5,930.000 KG		71.00 71.50	KG KG	3,84,820.00 4,23,995.00
							8,08,815.00
	Out Put CGST @ 9 % Out Put SGST @ 9 %				9 9	% %	72,793.35 72,793.35
	3 3 3 3 3 3 3 3 3 3						,
	continued to page number 2						

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

107	· IIIVOICE			•		,
Simmha Steels		Invoice No	٥.	Da	ated	
NO : 5/122, TIRUPUR MAIN ROAD,		33/2022-	23		l-Feb-23	
KAIKATIPUDUR POST,		Delivery N	lote	Mo	ode/Terms	of Payment
AVINASHI, TIRUPUR - 641654.						
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 4/333/7, N.H BYE PASS ROAD		Dispatch	Doc No.	De	elivery Note	Date
KAIKATTIPUDHUR						
AVINASHI TIRUPUR		Dispatche	d through	De	estination	
GSTIN/UIN : 33AAAFZ8146Q1ZI		'	J			
State Name : Tamil Nadu, Code : 33		Bill of Lad	ing/LR-RR No	o. Mo	otor Vehicle	No.
Buyer (Bill to)			g/ =		N30BL427	
ZARON INDUSTRIESS		Terms of	Delivery	11	130DL421	<u> </u>
RAJALAKSHMI IN ESTATE		TOTAL OF	Donvory			
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR						
AVINASHI						
TIRUPUR						
GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33						
State Name : Tamil Nadu, Code : 33 SI Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
No.	11014/0/10	Quantity	(Incl. of Tax)	rate	PCI	Amount
			(iiioii oi rax)			
ROUND OFF						0.30
Total		11,350.000 KC	3		₹	9,54,402.00
Amount Chargeable (in words)		1				E. & O.E
INR Nine Lakh Fifty Four Thousand Fou	r Hundred	l Two Onl	v			
HSN/SAC	Taxable		ntral Tax	Str	ate Tax	Total
TION/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	8,08,815.		72,793.35	9%	72,793.3	
	8,08,815.		72,793.35			5 1,45,586.70
		'			•	
Tax Amount (in words) : INR One Lakh Forty		isanın Fivi	a millioren e	cianto :	Six anu S	eventy
paise Only Company's PAN : AGGPN6958G	I IVE I IIOU		, manarca L	9		•
LOUTHURING FAIN AUTHUM AND	i ive i ilou		, manarca E	9		•
	rive illou		, riunarea i			-
Declaration	[, manarca i			Simmha Steels
Declaration We declare that this invoice shows the actual p	rice of the					-
Declaration	rice of the				for	-

IRN : c33d8d756d4cfdbe34e720e7f9e9ac52e83db11cdce98-

247d1971521c1623aa4

Ack No. : 152313957646657

Ack Date : 21-Feb-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	33/2022-23	21-Feb-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 KAIKATTIPUDHUR	Dispatch Doc No.	Delivery Note Date
AVINASHI TIRUPUR	Dispatched through	Destination
GSTIN/UIN : 33AAAFZ8146Q1ZI		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)		TN30BL4277
ZARON INDUSTRIESS	Terms of Delivery	

RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD

KAIKATTIPUDHUR

AVINASHI TIRUPUR

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

Sta	ate Name : Tamil Nadu, Code : 33						
SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
No.				(Incl. of Tax)			
1	GL COILS	72106100	5,420.000 KG	83.78	71.00	KG	3,84,820.00
2	GL COILS	72106100	5,930.000 KG	84.37	71.50	KG	4,23,995.00
							8,08,815.00
	Out Put CGST @ 9 %				9	%	72,793.35
	Out Put SGST @ 9 %				9	%	72,793.35
		<u> </u>	1	C	ontinued to	pad	e number 2

(DUPLICATE FOR TRANSPORTER) Tax Invoice(Page 2)

I di	K IIIVOIC	e(Page				
Simmha Steels		Invoice No	0.	Da	ated	
NO : 5/122, TIRUPUR MAIN ROAD,		33/2022-	23	2	I-Feb-23	
KAIKATIPUDUR POST.		Delivery N	lote	M	ode/Terms	of Payment
AVINASHI, TIRUPUR - 641654.						•
GSTIN/UIN: 33AGGPN6958G1Z4		Peference	e No. & Date.	0	ther Referer	2000
State Name : Tamil Nadu, Code : 33		Kelelelice	e No. & Date.		illei ivelelei	ices
Consignee (Ship to)						
		Buyer's O	rder No.	Da	ated	
ZARON INDUSTRIESS						
RAJALAKSHMI IN ESTATE		Dispatch	Doc No	D	elivery Note	Date
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatorr	D00 140.		Silvery Note	Date
AVINASHI						
TIRUPUR		Dispatche	ed through	De	estination	
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33		Bill of Lad	ling/LR-RR N	o. M	otor Vehicle	No.
Buyer (Bill to)			J		N30BL427	
ZARON INDUSTRIESS		Terms of	Dolivory	11	130DL421	<i>I</i>
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI		remis or	Delivery			
State Name : Tamil Nadu, Code : 33						
SI Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
No.	11011,0110	Quartity	(Incl. of Tax)	rtate		, anount
NO.			(IIIOI. OI TAX)			
ROUND OFF						0.30
Total		11,350.000 KC	3		₹	9,54,402.00
Amount Chargeable (in words)						E. & O.E
INR Nine Lakh Fifty Four Thousand Fou	r Hundred	d Two Onl	ly			
HSN/SAC	Taxable		ntral Tax	St	ate Tax	Total
TION/OAC	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	8,08,815		72,793.35	9%		5 1,45,586.70
	8,08,815		72,793.35	3 /0		5 1,45,586.70
Tota	1 0,00,013	.00	12,193.33		12,193.3	5 1,45,566.70
Tax Amount (in words): INR One Lakh Forty paise Only Company's PAN: AGGPN6958G	Five Thou	usand Five	e Hundred I	Eighty		_
Declaration We declare that this invoice shows the actual p	rice of the				for	Simmha Steels
goods described and that all particulars are true						
correct.	- 4114				Autho	orised Signatory

Authorised Signatory

IRN : c33d8d756d4cfdbe34e720e7f9e9ac52e83db11cdce98-

247d1971521c1623aa4

Ack No. : 152313957646657

Ack Date : 21-Feb-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	33/2022-23	21-Feb-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 KAIKATIPUDHUR	Dispatch Doc No.	Delivery Note Date
AVINASHI TIRUPUR	Dispatched through	Destination
GSTIN/UIN : 33AAAFZ8146Q1ZI		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)		TN30BL4277
ZARON INDUSTRIESS	Terms of Delivery	-

RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR

AVINASHI TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI

St	ate Name : Tamil Nadu, Code : 33						
SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
No.				(Incl. of Tax)			
1	GL COILS	72106100	5,420.000 KG	83.78	71.00	KG	3,84,820.00
2	GL COILS	72106100	5,930.000 KG	84.37	71.50		4,23,995.00
-	G1		0,000,000				
							8,08,815.00
	Out Put CGST @ 9 %				9	%	72,793.35
	Out Put SGST @ 9 %				9	%	72,793.35
		1	I	C	ontinued to	pag	e number 2
$\overline{}$							

(TRIPLICATE FOR SUPPLIER) Tax Invoice(Page 2)

	X V O.O	<u> </u>	- ,			
Simmha Steels		Invoice N	0.	Di	ated	
NO : 5/122, TIRUPUR MAIN ROAD,		33/2022-	-23		1-Feb-23	
KAIKATIPUDUR POST,		Delivery 1	Note	M	ode/Term	s of Payment
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33		Reference	e No. & Date.	O	ther Refer	rences
Consignee (Ship to)		Buyer's C	order No.	Di	ated	
ZARON INDUSTRIESS		Days, s c			atou	
RAJALAKSHMI IN ESTATE		Dispatch	Doc No	D	elivery No	te Date
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Biopaton	D00 140.		onvory 140	to Buto
AVINASHI		Dispatche	ed through	D	estination	
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI		Dispatoric	od unougn		Communion	
State Name : Tamil Nadu, Code : 33		Rill of Lac	ding/LR-RR N	o M	otor Vehic	sle No
Buyer (Bill to)		_ Dill of Lac	allig/Lix-ixix iv			
ZARON INDUSTRIESS		Terms of	Delivery	11	N30BL42	2//
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI		1011110 01	zamvary			
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33						
SI Description of Goods	HSN/SAC	Quantity	Rate	Rate	e per	Amount
No.			(Incl. of Tax)			
ROUND OFF	:					0.30
Total		11,350.000 K	G			₹ 9,54,402.00
Amount Chargeable (in words)						E. & O.E
INR Nine Lakh Fifty Four Thousand For	ur Hundre	d Two On	ly			
HSN/SAC	Taxabl		ntral Tax		ate Tax	Total
70400400	Value		Amount	Rate	Amoun	
72106100	8,08,815		72,793.35 72,793.35	9%		.35 1,45,586.70
	al 8,08,815	'				.35 1,45,586.70
Tax Amount (in words): INR One Lakh Forty	Five Thou	usand Fiv	e Hundred I	Eighty	Six and	Seventy
paise Only						
Company's PAN : AGGPN6958G						
Declaration We dealers that this invoice shows the actual	nring of the				fo	or Simmha Steels
We declare that this invoice shows the actual goods described and that all particulars are tru						
correct.					Au	thorised Signatory
1						