IRN : 151a910728867a01926001afab8cf85c177caaa48a1d6-

5a359b5626cf9065e55

Ack No. : 152315676425335

Ack Date : 14-Sep-23

Simmha Steels	Invoice No.	Dated
NO: 5/122, TIRUPUR MAIN ROAD,	263/2023-24	14-Sep-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 GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched through	Destination
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)		TN52K8611
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD	Terms of Delivery	

KAIKATTIPUDHUR

AVINASHI TIRUPUR

GSTIN/UIN

: 33AAAFZ8146Q1ZI State Name : Tamil Nadu. Code: 33

		ranni Nadu, Code . 55					
SI		Description of Goods		Quantity	Rate	per	Amount
No.							
1	STEEL COILS			11,665.000 KG	84.60	KG	9,86,859.00
2	STEEL COILS			17,925.000 KG	83.00	KG	14,87,775.00
							24,74,634.00
		Out Put CG			9	%	2,22,717.06
		Out Put SG	ST @ 9 %		9	%	2,22,717.06
				С	ontinued to	paq (	e number 2

(ORIGINAL FOR RECIPIENT) Tax Invoice(Page 2)

Iax	IIIVOICE	n age 1	<i>~)</i>	,		,
Simmha Steels		Invoice No	o.	D	ated	
NO : 5/122, TIRUPUR MAIN ROAD,		263/2023	3-24	14	4-Sep-23	
KAIKATIPUDUR POST,		Delivery N				s of Payment
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	0	ther Refer	ences
State Name : Tamil Nadu, Code : 33						
Consignee (Ship to)		Buyer's O	rder No	D:	ated	
ZARON INDUSTRIESS		Dayer 3 O	1401 140.		atou	
RAJALAKSHMI IN ESTATE		Dispatch [	Doo No		elivery No	to Doto
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Dispatch	DOC NO.		elivery ivo	le Dale
AVINASHI		D:				
TIRUPUR		Dispatche	d through	D	estination	
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33		Bill of Lad	ing/LR-RR No	o.   M	otor Vehic	de No.
Buyer (Bill to)				TI	N52K861	1
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			Quantity	Doto	nor	Amount
SI Description of Goods			Quantity	Rate	e per	Amount
INO.		UND OFF				(-)0.12
		Tota	1 29,590.000 KG			₹ 29,20,068.00
Amount Chargeable (in words)						E. & O.E
INR Twenty Nine Lakh Twenty Thousand	Sixty Eig	ght Only				
HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amoun	
72106100	24,74,634.		2,22,717.06	9%		.06 4,45,434.12
Total	24,74,634.	00	2,22,717.06		2,22,717	.06 4,45,434.12
Tax Amount (in words): INR Four Lakh Forty F paise Only Company's PAN: AGGPN6958G Declaration	Five Thou	usand Fou	ur Hundred	Thirty		d Twelve
We declare that this invoice shows the actual pr						
goods described and that all particulars are true correct.	and				Au	thorised Signatory

Authorised Signatory

IRN : 151a910728867a01926001afab8cf85c177caaa48a1d6-

5a359b5626cf9065e55

Ack No. : 152315676425335

Ack Date : 14-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	263/2023-24	14-Sep-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.
Buyer (Bill to)		TN52K8611
ZARON INDUSTRIESS	Terms of Delivery	
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		
KAIKATTIPUDHUR		
AVINASHI		

avinashi tirupur GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

)	ate Name :	ramii Nadu, Code : 33					
SI No.		Description of Goods		Quantity	Rate	per	Amount
1	STEEL COILS			44 66E 000 KC	84.60	KG	0.96.950.00
1 -				11,665.000 KG		1 1	9,86,859.00
2	STEEL COILS			17,925.000 KG	83.00	KG	14,87,775.00
							24,74,634.00
		Out Put CG			9	%	2,22,717.06
		Out Put SG	ST @ 9 %		9	%	2,22,717.06
				С	ontinued to	pag	e number 2

## (DUPLICATE FOR TRANSPORTER) Tax Invoice(Page 2)

	lax	IIIVOICE	erage 2	•			
Simmha S	teels		Invoice No	).	Da	ted	
NO: 5/122	TIRUPUR MAIN ROAD,		263/2023	-24	14	-Sep-23	
	IDUR POST,		Delivery N	ote	Mo	de/Terms	of Payment
AVINASHI,	TIRUPUR - 641654.						
	: 33AGGPN6958G1Z4		Reference	No. & Date.	Oth	ner Referer	nces
	e : Tamil Nadu, Code : 33		11010101100	No. a Dato.	"	101 11010101	1000
Consignee (			<u> </u>			( )	
	DUSTRIESS		Buyer's Or	der No.	Da	ted	
	HMI IN ESTATE						
	H BYE PASS ROAD		Dispatch D	Ooc No.	De	livery Note	Date
KAIKATTIF	UDHUR						
AVINASHI			Dispatche	d through	De	stination	
TIRUPUR GSTIN/UIN	: 33AAAFZ8146Q1ZI		Biopatorio	a anoagn		oundaon	
State Name			D:0 -41 - 4:	/I D DD N	- 114-	41/-1-:-1-	NI-
Buyer (Bill to	•		Bill of Ladi	ng/LR-RR No		tor Vehicle	NO.
` `	•				TN	52K8611	
	DUSTRIESS		Terms of D	Delivery			
	HMI IN ESTATE H BYE PASS ROAD						
KAIKATTIF							
AVINASHI							
TIRUPUR	004445704400471						
GSTIN/UIN							
State Name				0 "	·		
SI	Description of Goods			Quantity	Rate	per	Amount
No.							
Less:		RC	OUND OFF	•			(-)0.12
							( )
			<b>T</b> , ,				
			lotai	29,590.000 KG		₹	29,20,068.00
Amount Char	geable (in words)						E. & O.E
<b>INR Twent</b>	y Nine Lakh Twenty Thousand	Sixty Ei	ght Only				
	HSN/SAC	Taxable	e Cen	tral Tax	Sta	te Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
72106100		24,74,634		2,22,717.06			6 4,45,434.12
	Total	24,74,634		2,22,717.06			6 4,45,434.12
Tay Amount /				•			, ,
rax Amount (i	n words) : INR Four Lakh Forty	rive i no	usana Fou	ir Hunarea	ı nırty i	-our and	ı weive
	paise Only						
Company's I	PAN : <b>AGGPN6958G</b>						
Declaration						for	Simmha Steels
	that this invoice shows the actual pr						
goods descr	ibed and that all particulars are true	and					
correct.	•						orised Signatory

Authorised Signatory

IRN : 151a910728867a01926001afab8cf85c177caaa48a1d6-

5a359b5626cf9065e55

Ack No. : 152315676425335

Ack Date : 14-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	263/2023-24	14-Sep-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 FIRUPUR	Dispatched through	Destination
GSTIN/UIN : 33AAAFZ8146Q1ZI		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)		TN52K8611
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 Delivery	

State Name   : Tamil Nadu, Code : 33			33AAAFZ8146Q1ZI					
No.		ate Name :						
1 STEEL COILS STEEL COILS Out Put CGST @ 9 % Out Put SGST @ 9 % Out Pu			Description of Goods		Quantity	Rate	per	Amount
2 STEEL COILS  Out Put CGST @ 9 % Out Put SGST @ 9 %	No.							
Out Put CGST @ 9 % Out Put SGST @ 9 % 9 % 2,22,717.06 24,74,634.00 2,22,717.06	1	STEEL COILS			11,665.000 KG	84.60	KG	9,86,859.00
Out Put CGST @ 9 % 9 % 2,22,717.06 Out Put SGST @ 9 % 2,22,717.06	2	STEEL COILS			17,925.000 KG	83.00	KG	14,87,775.00
Out Put SGST @ 9 % 2,22,717.06								24,74,634.00
			Out Put CG	ST @ 9 %		9	%	2,22,717.06
continued to page number 2			Out Put SG	ST @ 9 %		9	%	2,22,717.06
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continued to page number 2								
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Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER)

1							
NC	mmha Steels		Invoice No		Di	ated	
	) : 5/122, TIRUPUR MAIN ROAD,		263/2023			4-Sep-23	
	AIKATIPUDUR POST,		Delivery N	ote	M	ode/Terms	of Payment
	/INASHI, TIRUPUR - 641654.						
	STIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	O	ther Refere	ences
	ate Name: Tamil Nadu, Code: 33						
1	nsignee (Ship to)		Buyer's Or	der No.	Di	ated	
1	ARON INDUSTRIESS AJALAKSHMI IN ESTATE						
	333/7, N.H BYE PASS ROAD		Dispatch D	oc No.	D	elivery Not	e Date
	IKATTIPUDHUR						
	/INASHI RUPUR		Dispatched	d through	D	estination	
	STIN/UIN : 33AAAFZ8146Q1ZI						
Sta	ate Name : Tamil Nadu, Code : 33		Bill of Ladi	ng/LR-RR No	o. M	otor Vehicl	e No.
Bu	yer (Bill to)			3.		N52K861 <sup>-</sup>	
ZA	RON INDUSTRIESS		Terms of D	Delivery		140211001	•
RA	AJALAKSHMI IN ESTATE			· · · · · · · ·			
	333/7, N.H BYE PASS ROAD NKATTIPUDHUR						
ΑV	/INASHI						
	RUPUR						
	STIN/UIN : 33AAAFZ8146Q1ZI						
	ate Name : Tamil Nadu, Code : 33  Description of Goods			Quantity	Rate	nor	Amount
SI No.	Description of Goods			Quantity	Nate	e per	Amount
INO.							
	Less:	RO	UND OFF				(-)0.12
			T				
			Total	29,590.000 KG			₹ 29,20,068.00
Am	ount Chargeable (in words)		Total	29,590.000 KG		=	₹ <b>29,20,068.00</b> E. & O.E
	ount Chargeable (in words) R Twenty Nine Lakh Twenty Thousand	l Sixty Eig		29,590.000 KG		ą	<u> </u>
	R Twenty Nine Lakh Twenty Thousand		ght Only	29,590.000 KG	St		E. & O.E
	,	l Sixty Eiç Taxable Value	ght Only	,	St Rate	ate Tax Amount	E. & O.E
IN	R Twenty Nine Lakh Twenty Thousand	Taxable	ght Only Cen Rate	tral Tax	Rate	ate Tax Amount	E. & O.E
IN	R Twenty Nine Lakh Twenty Thousand HSN/SAC	Taxable Value	cen Rate 00 9%	tral Tax Amount	Rate	ate Tax Amount 2,22,717.0	Total Tax Amount 06 4,45,434.12
72°	R Twenty Nine Lakh Twenty Thousand HSN/SAC 106100 Total	Taxable Value 24,74,634. <b>24,74,634</b> .	Cen Rate 00 9%	tral Tax Amount 2,22,717.06 2,22,717.06	Rate 9%	ate Tax Amount 2,22,717.0	Total Tax Amount 06 4,45,434.12
72°	R Twenty Nine Lakh Twenty Thousand HSN/SAC  106100 Total  c Amount (in words): INR Four Lakh Forty I	Taxable Value 24,74,634. <b>24,74,634</b> .	Cen Rate 00 9%	tral Tax Amount 2,22,717.06 2,22,717.06	Rate 9%	ate Tax Amount 2,22,717.0	Total Tax Amount 06 4,45,434.12
72 Tax	R Twenty Nine Lakh Twenty Thousand HSN/SAC  106100 Total  (Amount (in words) : INR Four Lakh Forty I paise Only	Taxable Value 24,74,634. <b>24,74,634</b> .	Cen Rate 00 9%	tral Tax Amount 2,22,717.06 2,22,717.06	Rate 9%	ate Tax Amount 2,22,717.0	Total Tax Amount 06 4,45,434.12
Tax	R Twenty Nine Lakh Twenty Thousand HSN/SAC  106100  Total  Amount (in words): INR Four Lakh Forty I paise Only mpany's PAN: AGGPN6958G	Taxable Value 24,74,634. <b>24,74,634</b> .	Cen Rate 00 9%	tral Tax Amount 2,22,717.06 2,22,717.06	Rate 9%	ate Tax Amount 2,22,717.0 <b>2,22,717.0</b> <b>Four and</b>	Total Tax Amount 06 4,45,434.12 06 4,45,434.12  1 Twelve
Tax Co	R Twenty Nine Lakh Twenty Thousand HSN/SAC  106100  Total  Amount (in words): INR Four Lakh Forty I paise Only mpany's PAN: AGGPN6958G claration	Taxable	Cen Rate 00 9%	tral Tax Amount 2,22,717.06 2,22,717.06	Rate 9%	ate Tax Amount 2,22,717.0 <b>2,22,717.0</b> <b>Four and</b>	Total Tax Amount 06 4,45,434.12
Tax Co	R Twenty Nine Lakh Twenty Thousand HSN/SAC  106100  Total  Amount (in words): INR Four Lakh Forty I paise Only mpany's PAN: AGGPN6958G  claration e declare that this invoice shows the actual pr	Taxable Value 24,74,634. 24,74,634. Five Thou	Cen Rate 00 9%	tral Tax Amount 2,22,717.06 2,22,717.06	Rate 9%	ate Tax Amount 2,22,717.0 <b>2,22,717.0</b> <b>Four and</b>	Total Tax Amount 06 4,45,434.12 06 4,45,434.12  1 Twelve
Tax Co Dec We	R Twenty Nine Lakh Twenty Thousand HSN/SAC  106100  Total  Amount (in words): INR Four Lakh Forty I paise Only mpany's PAN: AGGPN6958G claration	Taxable Value 24,74,634. 24,74,634. Five Thou	Cen Rate 00 9%	tral Tax Amount 2,22,717.06 2,22,717.06	Rate 9%	ate Tax Amount 2,22,717.0 2,22,717.0 Four and	Total Tax Amount 06 4,45,434.12 06 4,45,434.12 1 Twelve