

IRN : 80dccc438ec8237bc160999df454e068e09b05f980b5d-

5bad77097439cdb890b

Ack No. : 152315762982025

Ack Date : 23-Sep-23

Simmha Steels	Invoice No		Dated				
NO : 5/122, TIRUPUR MAIN ROAD,	303/2023	303/2023-24		23-Sep-23			
KAIKATIPUDUR POST,	Delivery No	ote	Mode	/Term	s of Payment		
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Refe	rences		
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)	Buyer's Or	der No.	Dated	l			
ZARON INDUSTRIESS							
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD	Dispatch D	oc No.	Delive	ery No	ote Date		
KAIKATTIPUDHUR				•			
AVINASHI TIRUPUR	Dispatched through		Destination				
GSTIN/UIN : 33AAAFZ8146Q1ZI	'	J					
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.		. Motor	Motor Vehicle No.			
Buyer (Bill to)		3	TN52	1113	32		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR	Terms of D	Delivery	11102				
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	17,915.000 KG	97.65	82.75	KG	14,82,466.25		
Out Put CGST @ 9 %			9	%	1,33,421.96		

Amount Chargeable (in words)

E. & O.E

0.08

1,33,421.96

₹ 17,49,310.25

9 %

INR Seventeen Lakh Forty Nine Thousand Three Hundred Ten and Twenty Five paise Only

ROUND OFF

Out Put SGST @ 9 %

HSN/SAC	Taxable	ole Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	14,82,466.25	9%	1,33,421.96	9%	1,33,421.96	2,66,843.92
Total	14,82,466.25		1,33,421.96		1,33,421.96	2,66,843.92

Total 17,915.000 KG

Tax Amount (in words): INR Two Lakh Sixty Six Thousand Eight Hundred Forty Three and Ninety Two

paise Only

Company's PAN : AGGPN6958G

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	for Simmha Steels
correct.	Authorised Signatory

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Siı	Simmha Steels			Dated	Dated			
NC	D : 5/122, TIRUPUR MAIN ROAD,	303/2023	303/2023-24		23-Sep-23			
KΑ	AIKATIPUDUR POST,	Delivery No	ote	Mode	Mode/Terms of Payment			
	/INASHI, TIRUPUR - 641654.							
	STIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Other References			
	ate Name : Tamil Nadu, Code : 33							
	nsignee (Ship to)	Buyer's Or	der No.	Dated				
	ARON INDUSTRIESS							
	AJALAKSHMI IN ESTATE 333/7, N.H BYE PASS ROAD	Dispatch D	oc No.	Delive	ery No	ote Date		
KA	AIKATTIPUDHUR							
	/INASHI RUPUR	Dispatched	d through	Destir	nation	<u> </u>		
1	STIN/UIN : 33AAAFZ8146Q1ZI		•					
Sta	State Name : Tamil Nadu, Code : 33		Bill of Lading/LR-RR No.			Motor Vehicle No.		
Buyer (Bill to)				TN52	L113	32		
1	ARON INDUSTRIESS	Terms of D	elivery					
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR								
	/INASHI RUPUR							
1	STIN/UIN : 33AAAFZ8146Q1ZI							
	ate Name : Tamil Nadu, Code : 33							
SI	Description of Goods	Quantity	Rate	Rate	per	Amount		
No.			(Incl. of Tax)					
1	STEEL COILS	17.915.000 KG	97.65	82.75	KG	14,82,466.25		
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				-,-=,3 -=		
	Out Put CGST @ 9 %			9	%	1,33,421.96		
	Out Put SGST @ 9 %			9	%	1,33,421.96		

Amount Chargeable (in words)

E. & O.E

₹ 17,49,310.25

0.08

INR Seventeen Lakh Forty Nine Thousand Three Hundred Ten and Twenty Five paise Only

ROUND OFF

HSN/SAC	Taxable	Central Tax		Taxable Central Tax State Tax		axable Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount					
72106100	14,82,466.25	9%	1,33,421.96	9%	1,33,421.96	2,66,843.92					
Total	14,82,466.25		1.33.421.96		1.33.421.96	2.66.843.92					

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Simmha Steels	Invoice No		Dated	1			
NO : 5/122, TIRUPUR MAIN ROAD,	303/2023	-24	23-S	ep-23	3		
KAIKATIPUDUR POST,	Delivery No				ns of Payment		
AVINASHI, TIRUPUR - 641654.	•				•		
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Other References			
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)	Buyer's Or	der No.	Dated	1			
ZARON INDUSTRIESS							
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD	Dispatch D	oc No.	Delive	ery No	ote Date		
KAIKATTIPUDHUR	'			,			
AVINASHI TIRUPUR	Dispatched	d through	Destir	nation	1		
GSTIN/UIN : 33AAAFZ8146Q1ZI	'	3					
State Name : Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR No	o. Motor	Vehi	cle No.		
Buyer (Bill to)		3	TN52	111:	32		
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	Delivery	1220				
SI Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount		
1 STEEL COILS	17,915.000 KG	97.65	82.75	KG	14,82,466.25		
Out Put CGST @ 9 % Out Put SGST @ 9 % ROUND OFF			9	% %	1,33,421.96 1,33,421.96 0.08		
Total	17,915.000 KG				₹ 17,49,310.25		

Amount Chargeable (in words)

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