IRN : 0430a542b5ab72442785f5861179b840cfe5371bdbd27-

aef1fe76c36ee21600f

Ack No. : 152315709593516

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	282/2023-24	18-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	p				
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.			
Buyer (Bill to)		TN39CB7813			
ZARON INDUSTRIESS	Terms of Delivery	11433007013			
RAJALAKSHMI IN ESTATE	Tomic of Delivery				
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR					

KAIKATTIPUDHUR AVINASHI TIRUPUR

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

St	ate Name :	Lamil Nadu, Code : 33					
SI		Description of Goods		Quantity	Rate	per	Amount
No.							
1	STEEL COILS			8,875.000 KG	85.60	KG	7,59,700.00
2	STEEL COILS			17,555.000 KG	83.90		14,72,864.50
3	STEEL COILS			4,265.000 KG	82.40		3,51,436.00
							25,84,000.50
		Out Put CG			9	%	2,32,560.05
		Out Put SG	ST @ 9 %		9	%	2,32,560.05
	continued to page number 2						

ıax	INVOIC	e(Page 2	.)	(0/1/	ONVALIC	on neon lent)	
Simmha Steels		Invoice No			ated		
NO : 5/122, TIRUPUR MAIN ROAD,		282/2023-24			18-Sep-23		
KAIKATIPUDUR POST,		Delivery Note		M	Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference No. & Date.		0	ther Refe	rences	
State Name : Tamil Nadu, Code : 33							
Consignee (Ship to)		Buyer's Order No.		D	ated		
ZARON INDUSTRIESS							
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		Dispatch D	oc No.	D	elivery No	ote Date	
KAIKATTIPUDHUR		'			,		
AVINASHI		Dispatched	l through	D	estination		
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI		Diopatorio	. anoagn		ootii iatioi		
State Name : Tamil Nadu, Code : 33		Bill of Ladir	ng/LR-RR N	o M	otor Vehi	cle No	
Buyer (Bill to)		_ Bill Of Lauli	ig/Lix-ixix iv				
ZARON INDUSTRIESS		Torms of D	alivon.	I	N39CB7	813	
RAJALAKSHMI IN ESTATE		Terms of D	elivery				
4/333/7, N.H BYE PASS ROAD							
KAIKATTIPUDHUR							
AVINASHI TIRUPUR							
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33							
SI Description of Goods			Quantity	Rate	e per	Amount	
No.							
Less:	RC	OUND OFF				(-)0.10	
						( ) = = =	
		Total	30,695.000 KG			₹ 30,49,120.50	
Amount Chargeable (in words)						E. & O.E	
INR Thirty Lakh Forty Nine Thousand One	e Hundr	ed Twenty	and Fifty	oaise C	Only		
HSN/SAC	Taxable	e Cent	tral Tax	St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amour		
72106100	25,84,000		2,32,560.05		2,32,560	.05 4,65,120.10	
Total	25,84,000	.50	2,32,560.05		2,32,560	.05 4,65,120.10	
Tax Amount (in words): INR Four Lakh Sixty F Company's PAN : AGGPN6958G	ive Tho	usand One	Hundred '	Twenty	y and Te	n paise Only	
Declaration	1				f.	or Simmha Steels	
We declare that this invoice shows the actual pri	ce of the					o. Omminia Oteeis	
goods described and that all particulars are true							
correct.					Αι	ıthorised Signatory	

continued to page number 2

IRN : 0430a542b5ab72442785f5861179b840cfe5371bdbd27-

aef1fe76c36ee21600f

Ack No. : 152315709593516

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	282/2023-24	18-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	Bayor o oraci rite.	Battoa
RAJALAKSHMI IN ESTATE	Dispatch Doc No.	Delivery Note Date
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch Doc No.	Delivery Note Date
AVINASHI	Diagraph and the seconds	Darkin aki an
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)		TN39CB7813
ZARON INDUSTRIESS	Terms of Delivery	
RAJALAKSHMI IN ESTATE		
4/333/7, N.H BYE PASS ROAD		

KAIKATTIPUDHUR

AVINASHI TIRUPUR

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

SI		Description of Goods		Quantity	Rate	per	Amount
No.		•		,			
1	STEEL COILS			8,875.000 KG	85.60	KG	7,59,700.00
2	STEEL COILS			17,555.000 KG	83.90		14,72,864.50
3	STEEL COILS			4,265.000 KG	82.40		3,51,436.00
				,			
							25,84,000.50
		Out Put CG			9	%	2,32,560.05
		Out Put SG	ST @ 9 %		9	%	2,32,560.05

ıax	Invoice	e(Page 2	) (50)	LIOAT		WANSI ONTEN	
Simmha Steels		Invoice No.			ated		
NO : 5/122, TIRUPUR MAIN ROAD,		282/2023-			18-Sep-23		
KAIKATIPUDUR POST,		Delivery Note		M	Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference No. & Date.		0	ther Refe	rences	
State Name : Tamil Nadu, Code : 33							
Consignee (Ship to)		Buyer's Ord	der No.	D	ated		
ZARON INDUSTRIESS							
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		Dispatch D	oc No.	D	elivery No	ote Date	
KAIKATTIPUDHUR		'			,		
AVINASHI		Dispatched	l through	D	estination		
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI		Biopatorio	. unough				
State Name : Tamil Nadu, Code : 33		Bill of Ladir	ng/LR-RR N	o M	otor Vehi	cle No	
Buyer (Bill to)		J Bill Of Lauli	ig/Lix-ixix iv				
ZARON INDUSTRIESS		Torms of D	alivan (		N39CB7	813	
RAJALAKSHMI IN ESTATE		Terms of D	elivery				
4/333/7, N.H BYE PASS ROAD							
KAIKATTIPUDHUR							
AVINASHI TIRUPUR							
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33							
SI Description of Goods			Quantity	Rate	e per	Amount	
No.							
Less:	RC	OUND OFF				(-)0.10	
						( ) = = =	
		lotal	30,695.000 KG			₹ 30,49,120.50	
Amount Chargeable (in words)						E. & O.E	
INR Thirty Lakh Forty Nine Thousand One	e Hundr	ed Twenty	and Fifty ا	oaise C	nly		
HSN/SAC	Taxable	e Cent	ral Tax	St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amour		
72106100	25,84,000		2,32,560.05	9%	2,32,560		
Total	25,84,000	.50 2	2,32,560.05		2,32,560	.05 4,65,120.10	
Tax Amount (in words): INR Four Lakh Sixty F Company's PAN: AGGPN6958G	ive Tho	usand One	Hundred 1	Twenty	and Te	n paise Only	
Declaration	1				f	or Simmha Steels	
We declare that this invoice shows the actual pri	ce of the				•		
goods described and that all particulars are true							
correct.					Aι	ıthorised Signatory	

IRN : 0430a542b5ab72442785f5861179b840cfe5371bdbd27-

aef1fe76c36ee21600f

Ack No. : 152315709593516

Ack Date : 18-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	282/2023-24	18-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)		TN39CB7813
ZARON INDUSTRIESS	Terms of Delivery	11103057010
RAJALAKSHMI IN ESTATE	Similar St. Don'tory	
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		

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

		Tarrii Nadu, Code . 55				
SI No.		Description of Goods	Quantity	Rate	per	Amount
1 2	STEEL COILS		8,875.000 KG 17,555.000 KG	85.60 83.90	KG	7,59,700.00 14,72,864.50
3	STEEL COILS		4,265.000 KG	82.40	KG	3,51,436.00
		Out Put CG Out Put SG:		9	% %	25,84,000.50 2,32,560.05 2,32,560.05
			C	ontinued to	pag	e number 2

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER)

IUA	IIIVOICE	il age z	<u>,                                    </u>				
Simmha Steels		Invoice No.		Da	ted		
NO: 5/122, TIRUPUR MAIN ROAD,		282/2023-24		18	18-Sep-23		
KAIKATIPUDUR POST,		Delivery No	ote	Мо	Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Oth	ner Refe	rences	
State Name: Tamil Nadu, Code: 33				"			
Consignee (Ship to)		Buyer's Ord	dar Na	Do	ted		
ZARON INDUSTRIESS		buyer's Ord	der No.	Da	ieu		
RAJALAKSHMI IN ESTATE							
4/333/7, N.H BYE PASS ROAD		Dispatch D	oc No.	De	livery No	ote Date	
KAIKATTIPUDHUR AVINASHI							
TIRUPUR		Dispatched	through	De	stination		
GSTIN/UIN : 33AAAFZ8146Q1ZI			_				
State Name : Tamil Nadu, Code : 33		Bill of Ladir	ng/LR-RR N	o Mo	tor Vehi	cle No	
Buyer (Bill to)		J Bill Of Eddii	19/21 (14) (14)				
ZARON INDUSTRIESS		Tamas of D	- li m .	IN	139CB7	813	
RAJALAKSHMI IN ESTATE		Terms of D	elivery				
4/333/7, N.H BYE PASS ROAD							
KAIKATTIPUDHUR							
AVINASHI TIRUPUR							
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33							
SI Description of Goods			Quantity	Rate	per	Amount	
No.			Quantity	rtate	PCI	Annount	
NO.							
Less:	RC	OUND OFF				(-)0.10	
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		lotai	30,695.000 KG			₹ 30,49,120.50	
Amount Chargeable (in words)						E. & O.E	
<b>INR Thirty Lakh Forty Nine Thousand One</b>	e Hundre	ed Twenty	and Fifty i	oaise Oi	nlv		
HSN/SAC	Taxable		ral Tax		ite Tax	Total	
HON/OAC				Rate	Amour		
72106100	Value 25,84,000.	Rate	Amount 2,32,560.05		2,32,560		
72106100 25,84,00 Total 25,84,00			2,32,560.05 2,32,560.05			.05 4,65,120.10 .05 4,65,120.10	
Total	25,04,000	.50	2,32,360.05		2,32,360	.05 4,65,120.10	
Tax Amount (in words): INR Four Lakh Sixty F Company's PAN: AGGPN6958G	ive Thou	isand One	Hundred '	Twenty	and Te	n paise Only	
Declaration	Γ				f.	or Simmha Steels	
We declare that this invoice shows the actual pri	ce of the				,,	o. Jilililila oteels	
goods described and that all particulars are true							
correct.					Δı	thorised Signatory	
					, 10	51141019	