IRN : 287301383c3908c449a666cde8a4abebc70b67e086ec-

59f49ee56c1c93790164

Ack No. : 152315358543371

Ack Date : 10-Aug-23

Simmha Steels	Invoice No. Dated						
NO: 5/122, TIRUPUR MAIN ROAD,	146/2023-24			10-Aug-23			
KAIKATIPUDUR POST,	Delivery No	Mode	Mode/Terms 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 KAIKATTIPUDHUR	Dispatch D	Delive	Delivery Note Date				
AVINASHI TIRUPUR	Dispatched	d through	Destir	natior	າ		
GSTIN/UIN : 33AAAFZ8146Q1ZI	'	J					
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No. Motor Vehicle No.				cle No.		
Buyer (Bill to)	TN52L9902						
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	<b>,</b>					
SI Description of Goods No.	Quantity	Rate (Incl. of Tax)	Rate	per	Amount		
1 STEEL COILS	3,890.000 KG	110.33	93.50	KG	3,63,715.00		
Out Put CGST @ 9 % Out Put SGST @ 9 % ROUND OFF			9	%	32,734.35 32,734.35 0.30		
Total	3,890.000 KG				₹ 4,29,184.00		
Amount Chargeable (in words)	1				E. & O.E		

## INR Four Lakh Twenty Nine Thousand One Hundred Eighty Four Only

_							
HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
72106100	3,63,715.00	9%	32,734.35	9%	32,734.35	65,468.70	
Tota	1 3.63.715.00		32.734.35		32.734.35	65.468.70	

Tax Amount (in words): INR Sixty Five Thousand Four Hundred Sixty Eight and Seventy paise Only

Company's PAN : AGGPN6958G

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

for Simmha Steels

Authorised Signatory

IRN : 287301383c3908c449a666cde8a4abebc70b67e086ec-

59f49ee56c1c93790164

Ack No. : 152315358543371

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Company's PAN

correct.

Simmha Steels			Invoice No. Dated							
NO : 5/122, TIRUPUR MAIN ROAD,			146/2023	/2023-24			10-Aug-23			
KAIKATIPUDUR POST,			Delivery Note Mode/Terms of Payment					s of Payment		
AVINASHI, TIF										
	AGGPN6958G1Z4		Reference No. & Date. Other References					ences		
	Tamil Nadu, Code : 33									
Consignee (Ship	to)		Buyer's Order No. Dated							
<b>ZARON INDUS</b>	STRIESS		,							
KAIKATTIPUD	YE PASS ROAD		Dispatch Doc No.			live	ry No	te Date		
AVINASHI TIRUPUR			Dispatched	d through	De	estin	ation			
GSTIN/UIN	: 33AAAFZ8146Q1ZI		'	3						
State Name	: Tamil Nadu, Code : 33		Bill of Ladi	ng/LR-RR N	o Mo	otor	Vehic	le No.		
Buyer (Bill to)			Din or Laan	ing/Livitativ			L990			
ZARON INDUS RAJALAKSHM 4/333/7, N.H B KAIKATTIPUD AVINASHI TIRUPUR GSTIN/UIN State Name	I IN ESTATE YE PASS ROAD		Terms of D	Delivery						
SI	Description of Goods		Quantity	Rate	Rate		per	Amount		
No.			_	(Incl. of Tax)						
1 STEEL CO	LS		3,890.000 KG	110.33	93	.50	KG	3,63,715.00		
Out Put CGST @ 9 % Out Put SGST @ 9 % ROUND OFF					9	%	32,734.35 32,734.35 0.30			
		Total	3,890.000 KG					₹ 4,29,184.00		
Amount Chargeab	` '							E. & O.E		
INID E I	n Twenty Nine Thousand C	ne Hundr	ed Eighty	<b>Four Only</b>	,					
INK Four Laki	HSN/SAC Taxabl		Cen	tral Tax	State Tax		Total			
INK Four Laki	HSN/SAC									
	HSN/SAC	Value	Rate	Amount	Rate		moun			
72106100			00 9%	Amount 32,734.35 <b>32,734.35</b>	Rate 9%	32	moun 2,734. <b>2,734.</b>	35 65,468.70		

Tax Amount (in words): INR Sixty Five Thousand Four Hundred Sixty Eight and Seventy paise Only

: AGGPN6958G

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Simmha Steels	Invoice No	Dated	Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	146/2023-	10-A	10-Aug-23			
KAIKATIPUDUR POST,	Delivery No		Mode/Terms 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			
ZARON INDUSTRIESS	,					
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch D	Delive	Delivery Note Date			
AVINASHI TIRUPUR	Dispatched	l through	Destir	Destination		
GSTIN/UIN : 33AAAFZ8146Q1ZI		· ·				
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No. Motor Vehicle No.				cle No.	
Buyer (Bill to)	TN52L9902					
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	ŕ				
SI Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
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Out Put CGST @ 9 % Out Put SGST @ 9 % ROUND OFF			9	% %	32,734.35 32,734.35 0.30	

Amount Chargeable (in words)

E. & O.E

## INR Four Lakh Twenty Nine Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable	Cei	ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
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Total	3,63,715.00		32,734.35		32,734.35	65,468.70

Tax Amount (in words): INR Sixty Five Thousand Four Hundred Sixty Eight and Seventy paise Only

Company's PAN : AGGPN6958G

 Declaration
 for Simmha Steels

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 Authorised Signatory