IRN : 9c5b5b54c969bb01bd37d978fdb79b6c384d3e1a14d0-

beede06c70301d1ccb1a

Ack No. : 152315774333295

Ack Date : 25-Sep-23

Simmha Steels	Invoice No.	Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	306/2023-24	25-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	541554483179				
AVINASHI	Dispatched through	Destination			
GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatoriou tinough	Dodania ion			
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.			
Buyer (Bill to)	Dill of Lauring/ER-RR No.				
ZARON INDUSTRIESS	Tamas of Dalinama	TN52AB9297			
ZANON 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	3,825.000 KG	83.00	KG	3,17,475.00
	Out Put CGST @ 9 % Out Put SGST @ 9 % ROUND OFF	6	9	% %	28,572.75 28,572.75 0.50
	Tota	1 3,825.000 KG			₹ 3,74,621.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventy Four Thousand Six Hundred Twenty One Only

_			_	_		
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	3,17,475.00	9%	28,572.75	9%	28,572.75	57,145.50
Total	al 3.17.475.00		28.572.75		28.572.75	57.145.50

Tax Amount (in words): INR Fifty Seven Thousand One Hundred Forty Five and Fifty paise Only

: AGGPN6958G Company's PAN

Declaration 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**

IRN : 9c5b5b54c969bb01bd37d978fdb79b6c384d3e1a14d0-

beede06c70301d1ccb1a

Ack No. : 152315774333295

Ack Date : 25-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	306/2023-24	25-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	541554483179	
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)		TN52AB9297
ZARON INDUSTRIESS	Terms of Delivery	

RAJALAKSHMI IN ESTATE

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

AVINASHI

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

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	Total	3,825.000 KG			₹ 3,74,621.00

Amount Chargeable (in words)

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		Value	Rate	Amount	Rate	Amount	Tax Amount
72106100		3,17,475.00	9%	28,572.75	9%	28,572.75	57,145.50
	Total	3 17 475 00		28 572 75		28.572.75	57 145 50

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Company's PAN : AGGPN6958G

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Ack No. : 152315774333295

Ack Date : 25-Sep-23

Simmha Steels	Invoice No.	Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	306/2023-24	25-Sep-23			
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment			
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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	541554483179	20			
AVINASHI	Dispatched through	Destination			
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI	Biopateriou unough	Boomation			
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.			
Buyer (Bill to)	Bill of Lauling/LR-RR No.				
ZARON INDUSTRIESS	Tamas of Dalinama	TN52AB9297			
	Terms of Delivery				

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

KAIKATTIPUDHUR

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