continued to page number 2

: e75e15748a5d4f283140f69bbf85ea25edada17509fb83-IRN

6b52164283451af310

Ack No. : 152315377046170

Ack Date : 12-Aug-23

Siı	mmha Steels	Invoice No		Dated			
1	O : 5/122, TIRUPUR MAIN ROAD,	155/2023	155/2023-24		12-Aug-23		
KΑ	AIKATIPUDUR POST,	Delivery N	Delivery Note			s of Payment	
A۷	/INASHI, TIRUPUR - 641654.						
GS	STIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Refer	ences	
	ate Name:Tamil Nadu, Code:33		Buyer's Order No.				
Co	onsignee (Ship to)	Buver's Or					
ZA	ARON INDUSTRIESS	,					
	AJALAKSHMI IN ESTATE	Dispatch D	oc No	Delive	rv No	te Date	
	333/7, N.H BYE PASS ROAD AIKATTIPUDHUR	Dispatori	700 NO.	Delive	iy ivo	ic Date	
ΑV	/INASHI	Dispatched	d through	Destir	ation		
	RUPUR	Dispatchet	ı illiougii	Desiii	ialion		
1	STIN/UIN : 33AAAFZ8146Q1ZI ate Name : Tamil Nadu. Code : 33	D.II. (1 II.	# D DD 11				
1	ate Name : Tamil Nadu, Code : 33 yer (Bill to)	Bill of Ladi	ng/LR-RR No		Motor Vehicle No.		
				MH4	MH49AT6390		
	ARON INDUSTRIESS AJALAKSHMI IN ESTATE	Terms of D	Delivery				
	333/7, N.H BYE PASS ROAD						
	AIKATTIPUDHUR						
	/INASHI RUPUR						
	STIN/UIN : 33AAAFZ8146Q1ZI						
Sta	ate Name : Tamil Nadu, Code : 33						
SI	Description of Goods	Quantity	Rate	Rate	per	Amount	
No.			(Incl. of Tax)				
1	STEEL COILS	4,185.000 KG	109.74	93.00	KG	3,89,205.00	
2	STEEL COILS	3,920.000 KG	111.04	94.10	KG	3,68,872.00	
	0.122 00.20	0,020.000110			.		
						7,58,077.00	
	Out Put CGST @ 9 %	%		9	%	68,226.93	
	Out Put SGST @ 9 %	%		9	%	68,226.93	
1	I and the second	1	1		1		

(ORIGINAL FOR RECIPIENT) Tax Invoice(Page 2)

I ax	IIIVOICE	il age 1	-)	•		,	
Simmha Steels		Invoice No).	D	ated		
NO : 5/122, TIRUPUR MAIN ROAD,		155/2023	-24	1:	2-Aug-23		
KAIKATIPUDUR POST,	Delivery Note			Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.						,	
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	0	ther Refer	ences	
State Name : Tamil Nadu, Code : 33		recicionoc	No. a Date.		inoi ittoioi	CHOCS	
Consignee (Ship to)		Duver's O	rdor No		ata d		
ZARON INDUSTRIESS		Buyer's O	rder No.		ated		
RAJALAKSHMI IN ESTATE							
4/333/7, N.H BYE PASS ROAD		Dispatch [Doc No.	D	elivery No	te Date	
KAIKATTIPUDHUR AVINASHI							
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	le No.	
Buyer (Bill to)				М	H49AT6	390	
ZARON INDUSTRIESS		Terms of I	Deliverv	1			
RAJALAKSHMI IN ESTATE			,				
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR							
AVINASHI							
TIRUPUR							
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33		0 111					
SI Description of Goods		Quantity	Rate	Rate	per	Amount	
No.			(Incl. of Tax)				
ROU	IND OFF					0.14	
	Total	8,105.000 KG	1			₹ 8,94,531.00	
Amount Chargeable (in words)		0,100.000 110	1				
, ,						E. & O.E	
INR Eight Lakh Ninety Four Thousand Five	ve Hundr	ed Thirty	One Only				
HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amoun		
72106100	7,58,077.		68,226.93	9%	68,226.		
Total	7,58,077.	00	68,226.93		68,226.	93 1,36,453.86	
Tax Amount (in words) : INR One Lakh Thirty S	Six Thous	sand Four	r Hundred F	ifty Th	ree and	Fighty Six	
paise Only	JIX TITOU	Juna i Gui	· · · · · · · · · · · · · · · · · · ·	,	ii oo aiia	Lighty Oix	
Company's PAN : AGGPN6958G							
Declaration	Г				£a	r Simmha Steels	
We declare that this invoice shows the actual pri	ce of the				TO	ii Jiiiiiiiia Steets	
goods described and that all particulars are true							

Authorised Signatory

IRN : e75e15748a5d4f283140f69bbf85ea25edada17509fb83-

6b52164283451af310

Ack No. : 152315377046170

Ack Date : 12-Aug-23

Simmha Steels	Invoice No.	Dated		
NO : 5/122, TIRUPUR MAIN ROAD,	155/2023-24	12-Aug-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	Diopatorioa amoagii	Beematen		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.		
Buyer (Bill to)	Bill of Edding/Ert Hit Ho.			
ZARON INDUSTRIESS	Terms of Delivery	MH49AT6390		
RAJALAKSHMI IN ESTATE	remis of Delivery			
4/333/7, N.H BYE PASS ROAD				
KAIKATTIPUDHUR AVINASHI				

AVINASHI TIRUPUR

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

Sta	ate Name : Tamil Nadu, Code : 33					
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 2	STEEL COILS STEEL COILS	4,185.000 KG 3,920.000 KG		93.00 94.10		3,89,205.00 3,68,872.00
						7,58,077.00
	Out Put CGST @ 9 9 Out Put SGST @ 9 9			9 9	% %	68,226.93 68,226.93
			Co	ontinued to	pag	e number 2

ıax	INVOICE	P(Page 2	2) (DO)	LICATI		NOI OINTLIN		
Simmha Steels		Invoice No).	Da	Dated			
NO: 5/122, TIRUPUR MAIN ROAD,		155/2023		12-Aug-23				
KAIKATIPUDUR POST,		Delivery N	lote	M	ode/Terms	of Payment		
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Ot	her Referer	nces		
State Name : Tamil Nadu, Code : 33								
Consignee (Ship to)		Buyer's O	rder No.	Da	ated			
ZARON INDUSTRIESS								
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD		Dispatch [Doc No	De	elivery Note	Date		
KAIKATTIPUDHUR		Biopatori	300 110.		ourory rioto	Buto		
AVINASHI		Dispatche	d through	D/	estination			
GSTIN/UIN : 33AAAFZ8146Q1ZI		Dispatorie	a tillough		Sunauon			
State Name : Tamil Nadu, Code : 33		Dillaftad	:	- 11	-t \	NIa		
Buyer (Bill to)		Bill of Lad	ing/LR-RR No		otor Vehicle			
ZARON INDUSTRIESS				M	H49AT639	00		
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI		Terms of [Jelivery					
State Name : Tamil Nadu, Code : 33		0	D-4-	D-4-		A 4		
SI Description of Goods		Quantity	Rate (Incl. of Tax)	Rate	per	Amount		
No.	IND OFF		(IIICI. OI TAX)			0.14		
	Total	8 405 000 KG			-	0.04.524.00		
	Total	8,105.000 KG			₹	8,94,531.00		
Amount Chargeable (in words)						E. & O.E		
INR Eight Lakh Ninety Four Thousand Five		-	-					
HSN/SAC	Taxable		ntral Tax		ate Tax	Total		
72406400	Value	Rate	Amount	Rate	Amount	Tax Amount 3 1,36,453.86		
72106100 Total	7,58,077. 7,58,077.		68,226.93 68,226.93	9%	9% 68,226.93 1,36 68,226.93 1,3 6			
Tax Amount (in words) : INR One Lakh Thirty S paise Only Company's PAN : AGGPN6958G Declaration	Six Thou	<u> </u>		Fifty Th	iree and E			
We declare that this invoice shows the actual prigoods described and that all particulars are true correct.					Autho	orised Signatory		

Authorised Signatory

IRN : e75e15748a5d4f283140f69bbf85ea25edada17509fb83-

6b52164283451af310

Ack No. : 152315377046170

Ack Date : 12-Aug-23

Simmha Steels	Invoice No		Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	155/2023	12-A	12-Aug-23			
KAIKATIPUDUR POST,	Delivery Note			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	Dispatch Doc No.		Delive	Delivery Note Date		
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Diopatori E		20	Benvery Note Bate		
AVINASHI	Dispatched	d through	Destir	nation		
GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatories	a unougn	Destil	iation		
State Name : Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR N	o Motor	Vohi	cle No.	
Buyer (Bill to)	J DIII OI LAUI	ng/LR-RR N				
ZARON INDUSTRIESS	Tames 4 5	Nally care :	MH49	JAI6	390	
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	0 "					
SI Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
No.		(IIICI. OI TAX)				
1 STEEL COILS	4,185.000 KG		93.00		3,89,205.00	
2 STEEL COILS	3,920.000 KG	111.04	94.10	KG	3,68,872.00	
					7,58,077.00	
Out Put CGST @ 9 %			9	%	68,226.93	
Out Put SGST @ 9 %			9	%	68,226.93	
Out Fut 3631 @ 9 /6			9	/6	00,220.93	
	1	1		1		
					e number 2	

(TRIPLICATE FOR SUPPLIER) Tax Invoice(Page 2)

Idx	IIIVOICE	(Faye	<u> </u>	(
Simmha Steels		Invoice No	0.	D	ated		
NO : 5/122, TIRUPUR MAIN ROAD,		155/2023	3-24	1:	12-Aug-23		
KAIKATIPUDUR POST,		Delivery N			Mode/Terms of Payme		
AVINASHI, TIRUPUR - 641654.		2 0 0. 7				or . ayımamı	
GSTIN/UIN: 33AGGPN6958G1Z4		D (N 0 D 1				
		Reference	e No. & Date.	0	ther Refere	ences	
State Name: Tamil Nadu, Code: 33		_					
Consignee (Ship to)		Buyer's O	rder No.	D	ated		
ZARON INDUSTRIESS							
RAJALAKSHMI IN ESTATE		Dianatah	Dog No		olivom (Not	o Doto	
4/333/7, N.H BYE PASS ROAD		Dispatch I	DOC NO.		elivery Not	e Date	
KAIKATTIPUDHUR AVINASHI							
TIRUPUR		Dispatche	d through	D	estination		
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33		Bill of Lad	ling/LR-RR N	0 M	otor Vehicl	e No	
Buyer (Bill to)		J Bill Of Edd	mig/Ercract				
ZARON INDUSTRIESS			<u> </u>	IVI	H49AT63	90	
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR		Terms of I	Delivery				
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33		0 "					
SI Description of Goods		Quantity	Rate	Rate	e per	Amount	
No.			(Incl. of Tax)				
ROU	UND OFF					0.14	
Amount Chargeable (in words)	Total	8,105.000 KG	3		;	₹ 8,94,531.00 E. & O.E	
INR Eight Lakh Ninety Four Thousand Fi	ve Hundr	ed Thirty	One Only				
HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount		
72106100	7,58,077.	00 9%	68,226.93	9%	68,226.9	93 1,36,453.86	
	7,58,077.		68,226.93			93 1,36,453.86	
Tax Amount (in words) : INR One Lakh Thirty : paise Only Company's PAN : AGGPN6958G Declaration	Γ	sand Fou	r Hundred i	Fifty Th		Eighty Six r Simmha Steels	
We declare that this invoice shows the actual process described and that all particulars are true							
goods described and that all particulars are true correct.	aliu				Α. α	h a mia a al O: 4	
COLLECT.					Auti	horised Signatory	