continued to page number 2

IRN : 5fb29f6105b208e35af1ced41e3f3b2c03e619a1e20d90-

Tax Invoice

501ed44e3476f0048c

Ack No. : 152315774118401

Ack Date : 25-Sep-23

ı əii	nmha Steels	Invoice No		Dated				
1) : 5/122, TIRUPUR MAIN ROAD,	304/2023	-24	25-S	25-Sep-23			
	IKATIPUDUR POST,	Delivery No		Mode/Terms of Payment				
	'INASHI, TIRUPUR - 641654.					-		
	GSTIN/UIN: 33AGGPN6958G1Z4		No. & Date.	Other	Refe	rences		
	ate Name:Tamil Nadu, Code:33	Reference No. & Date. Other References						
Со	nsignee (Ship to)	Buyer's Or	der No	Dated	Dated			
ZA	RON INDUSTRIESS	Buyo. o o.	40. 140.	Batto				
	RAJALAKSHMI IN ESTATE		oc No.	Dolive	n, Na	ote Date		
	333/7, N.H BYE PASS ROAD JIKATTIPUDHUR	'		Delive	iy ivc	Die Date		
1	'INASHI	5915544						
	RUPUR	Dispatched	through	Destir	nation			
1	STIN/UIN : 33AAAFZ8146Q1ZI							
	ate Name : Tamil Nadu, Code : 33	Bill of Ladii	o. Motor	Motor Vehicle No.				
1	yer (Bill to)			TN52	AB9	297		
	RON INDUSTRIESS	Terms of D	elivery	'				
	JALAKSHMI IN ESTATE 333/7, N.H BYE PASS ROAD							
	NKATTIPUDHUR							
	'INASHI							
	rupur Stin/uin : 33AAAFZ8146Q1ZI							
_	ate Name : Tamil Nadu, Code : 33							
SI	Description of Goods	Quantity	Rate	Rate	per	Amount		
No.	Description of Goods	Qualitity	(Incl. of Tax)	Nate	pei	Amount		
			,					
1	STEEL COILS	8,500.000 KG	97.94	83.00	KG	7,05,500.00		
2	STEEL COILS	9,145.000 KG	97.65	82.75	KG	7,56,748.75		
						14,62,248.75		
	Out Put CGST @ 9 %			9	%	1,31,602.39		
	Out Put SGST @ 9 %			9	%	1,31,602.39		
				·		1,01,002.00		

Tax	Invoice	e(Page 2	2)	(URIC	JINAL FC	OR RECIPIENT,		
Simmha Steels		Invoice No).	Da	ated			
NO: 5/122, TIRUPUR MAIN ROAD,		304/2023	-24	25	Sep-23	3		
KAIKATIPUDUR POST,		Delivery N	ote	Mo	ode/Term	s of Payment		
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Ot	her Refe	rences		
State Name : Tamil Nadu, Code : 33								
Consignee (Ship to)		Buyer's Or	der No	Da	ated			
ZARON INDUSTRIESS		Bayorooi	401 140.		1100			
RAJALAKSHMI IN ESTATE		Dispatch D	Doc No	De	divory No	to Data		
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		1 '			Delivery Note Date			
AVINASHI		591554		De	atination			
TIRUPUR		Dispatche	u iiilougii	De	Destination			
GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		D.II. (1 II	" D DD N					
Buyer (Bill to)		Bill of Ladi	ng/LR-RR No		otor Vehic			
				TI T	N52AB9	297		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI		Terms of D	Jelivery					
State Name : Tamil Nadu, Code : 33		0	D-t-	D-4-	1 1	A 4		
SI Description of Goods		Quantity	Rate (Incl. of Tax)	Rate	per	Amount		
No.	JND OFF		(IIICI. OI TAX)					
	Total	17,645.000 KG				₹ 17 25 <i>4</i> 52 7		
Amount Chargeable (in words)	Total	17,045.000 NG				₹ 17,25,453.7: E. & O.I		
,	and Farry	المحادة والمحاداة	T:£4. , Tlassa -	and C				
INR Seventeen Lakh Twenty Five Thousa Only	and Four	Hunarea	Fifty Inree	and Se	eventy F	ive paise		
HSN/SAC	Taxable		tral Tax		ate Tax	Total		
	Value	Rate	Amount	Rate	Amour			
72106100	14,62,248.		1,31,602.39	9%				
lotal	14,62,248.	.75	1,31,602.39		1,31,602	.39 2,63,204.7		
Tax Amount (in words): INR Two Lakh Sixty T paise Only Company's PAN: AGGPN6958G	hree Tho	ousand Tw	o Hundred	Four a				
Declaration We declare that this invoice shows the actual pr					fo	or Simmha Steel		
goods described and that all particulars are true correct.	and				۸.,	thoriood Cianata		
0011001.					AU	thorised Signator		

Authorised Signatory

continued to page number 2

IRN : 5fb29f6105b208e35af1ced41e3f3b2c03e619a1e20d90-

501ed44e3476f0048c

Ack No. : 152315774118401

Ack Date : 25-Sep-23

Simmha Steels	Invoice No		Dated					
NO : 5/122, TIRUPUR MAIN ROAD,	304/2023	25-Se	25-Sep-23					
KAIKATIPUDUR POST,	Delivery No	Delivery Note			Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	Other	Other References					
State Name: Tamil Nadu, Code: 33								
Consignee (Ship to)	Buver's Or	Buyer's Order No.			Dated			
ZARON INDUSTRIESS								
RAJALAKSHMI IN ESTATE	Dispatch Doc No.		Delive	Delivery Note Date				
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Bonve	Donvery Note Date					
AVINASHI		591554475212 Dispatched through			Destination			
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched	illough	Destil	ialion				
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.		NA-4	Motor Vehicle No.				
Buyer (Bill to)	Bill of Ladii	ng/LR-RR No						
ZARON INDUSTRIESS			TN52	AB92	297			
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	Rate	per	Amount			
No.		(Incl. of Tax)						
1 STEEL COILS	8,500.000 KG	97.94	83.00	KG	7,05,500.00			
2 STEEL COILS	9,145.000 KG	97.65	82.75	KG	7,56,748.75			
- - -	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
					14,62,248.75			
Out Put CGST @ 9 %	6		9	%	1,31,602.39			
					4 0 4 000 00			
Out Put SGST @ 9 %	6		9	%	1,31,602.39			
Out Put SGST @ 9 %	6		9	%	1,31,602.39			
Out Put SGST @ 9 %	6		9	%	1,31,602.39			
Out Put SGST @ 9 %	6		9	%	1,31,602.39			
Out Put SGST @ 9 9	6		9	%	1,31,602.38			
Out Put SGST @ 9 %	6		9	%	1,31,602.3			
Out Put SGST @ 9 %	6		9	%	1,31,602.39			
Out Put SGST @ 9 %	6		9	%	1,31,602.39			

Tax	Invoice	Page 2		LICATE	-UK IKA	NSPORTER)			
Simmha Steels		Invoice No).	Date	ed .				
NO : 5/122, TIRUPUR MAIN ROAD,		304/2023	-24	25-9	Sep-23				
KAIKATIPUDUR POST,		Delivery N	ote	Mod	e/Terms o	of Payment			
AVINASHI, TIRUPUR - 641654.									
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Othe	r Referer	ices			
State Name : Tamil Nadu, Code : 33									
Consignee (Ship to)		Buyer's Or	rder No	Date	ed.				
ZARON INDUSTRIESS		Bayorooi	401 140.	Bate	, u				
RAJALAKSHMI IN ESTATE		Dispatch D	Don No	Dolis	ioni Noto	Data			
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR				Deliv	Delivery Note Date				
AVINASHI		591554			Destination				
TIRUPUR		Dispatche	a through	Desi	ination				
GSTIN/UIN : 33AAAFZ8146Q1ZI									
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ing/LR-RR No	o. Moto	Motor Vehicle No.				
Buyer (Bill to)				TN5	2AB929	7			
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 [Delivery						
SI Description of Goods		Quantity	Rate	Rate	per	Amount			
No.		Quantity	(Incl. of Tax)	rate	PCI	Amount			
	JND OFF		(0.22			
	Total	47 C45 000 VC				47.05.452.75			
	Total	17,645.000 KG	i		₹	<u>17,25,453.75</u>			
Amount Chargeable (in words)	. –					E. & O.E			
INR Seventeen Lakh Twenty Five Thousa Only	and Four	Hundred	Fifty Three	and Sev	enty Fiv	e paise			
HSN/SAC	Taxable		tral Tax		e Tax	Total			
	Value	Rate	Amount		Amount	Tax Amoun			
72106100	14,62,248.		1,31,602.39			2,63,204.78			
Total	14,62,248.	75	1,31,602.39	1,	31,602.39	2,63,204.78			
Tax Amount (in words): INR Two Lakh Sixty T paise Only Company's PAN: AGGPN6958G	hree Tho	ousand Tw	o Hundred	Four an					
Declaration We declare that this invoice shows the actual proofs described and that all particulars are true					for S	Simmha Steels			
goods described and that all particulars are true correct.	allu				Autho	orised Signatory			

Authorised Signatory

IRN : 5fb29f6105b208e35af1ced41e3f3b2c03e619a1e20d90-

501ed44e3476f0048c

Ack No. : 152315774118401

Ack Date : 25-Sep-23

Simmha Steels	Invoice No.		Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	304/2023-24	24 25-Sep-23			3	
KAIKATIPUDUR POST,	Delivery Note			ns of Payment		
AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33	Reference No. &	Date.	Other	rences		
Consignee (Ship to)	Buyer's Order No		Dated			
ZARON INDUSTRIESS	Bayor o Gradi No		Dato			
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD	Dispatch Doc No.		Delivery Note Date			
KAIKATTIPUDHUR AVINASHI	591554475212	2				
TIRUPUR	Dispatched through Destination		1			
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-	RR No.	Motor	lotor Vehicle No.		
Buyer (Bill to)			TN52	AB9	297	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR	Terms of Delivery					
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33						
SI Description of Goods No.	Quantity Ra		Rate	per	Amount	

	ate Name : Tamii Nada, Code : 55					
SI	Description of Goods	Quantity	Rate	Rate	per	Amount
No.			(Incl. of Tax)			
1	STEEL COILS	8,500.000 KG	97.94	83.00	KG	7,05,500.00
2	STEEL COILS	9,145.000 KG	97.65	82.75	KG	7,56,748.75
						14,62,248.75
	Out Put CGST @ 9 %			9	%	1,31,602.39
	Out Put SGST @ 9 %			9	%	1,31,602.39

Tax	Invoice	e(Page 2	2)	(TRIPL	ICATE	OR SUPPLIER,	
Simmha Steels		Invoice No).	Da	ated		
NO : 5/122, TIRUPUR MAIN ROAD,		304/2023	-24	25	5-Sep-23	3	
KAIKATIPUDUR POST,		Delivery N	ote	Mo	ode/Term	s of Payment	
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Ot	her Refe	rences	
State Name : Tamil Nadu, Code : 33							
Consignee (Ship to)		Buyer's Or	der No.	Da	ated		
ZARON INDUSTRIESS		,					
RAJALAKSHMI IN ESTATE		Dispatch D	One No	De	elivery No	nte Date	
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		1 '			onvoly ite	no Baio	
AVINASHI		591554 Dispatched		De	estination		
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI		Dispatchet	u iiilougii	De	Destination		
State Name : Tamil Nadu, Code : 33		D:II - £ I I:	/I D DD N	- 104	- 4 \	-1- N1-	
Buyer (Bill to)		Bill of Ladi	ng/LR-RR No		otor Vehi		
				IT	N52AB9	297	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI		Terms of D	Jelivery				
State Name : Tamil Nadu, Code : 33		0	D-t-	D-4-		A 4	
SI Description of Goods		Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
No.	UND OFF		(IIICI. OI TAX)				
	Total	17,645.000 KG				₹ 17 25 453 7	
Amount Chargeable (in words)	Total	17,045.000 NG				₹ 17,25,453.75 E. & O.L	
,		المحادة والمحاداة	T:£4. , Tlassa -	and C			
INR Seventeen Lakh Twenty Five Thousa Only	and Four	Hunarea	ritty i nree	and Se	eventy F	rive paise	
HSN/SAC	Taxable		tral Tax		ate Tax	Total	
	Value	Rate	Amount	Rate	Amour		
72106100	14,62,248.		1,31,602.39	9%			
lotai	14,62,248.	./5	1,31,602.39		1,31,602	.39 2,63,204.7	
Tax Amount (in words): INR Two Lakh Sixty T paise Only Company's PAN: AGGPN6958G	hree Tho	ousand Tw	o Hundred	Four a			
Declaration We declare that this invoice shows the actual pr					fo	or Simmha Steel	
goods described and that all particulars are true correct.	and				۸.	ithoriood Cianata	
0011001.					AL	ıthorised Signator	

Authorised Signatory