IRN : d3ab9984017c7205b5369b5565d69d5122045d787c42-

e6031caf9b2539d009ab

Ack No. : 152315377305310

Ack Date : 12-Aug-23

Simmha Steels	Invoice No.	Dated
NO: 5/122, TIRUPUR MAIN ROAD,	163/2023-24	12-Aug-23
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment
AVINASHI, TIRUPUR - 641654.		
GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & D	ate. Other References
State Name: Tamil Nadu, Code:33		
Consignee (Ship to)	Buyer's Order No.	Dated
ZARON INDUSTRIESS	Buyor o Ordor 140.	Battoa
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch Doc No.	Delivery Note Date
avinashi tirupur GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched through	n Destination
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-R	R No. Motor Vehicle No.
Buyer (Bill to)		MH49AT2907
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR	Terms of Delivery	111111111111111111111111111111111111111
GSTIN/UIN : 33AAAFZ8146Q1ZI		
State Name : Tamil Nadu, Code : 33		
SI Description of Goods	Quantity Rate (Incl. of 1	

الح	ale Name . Tamii Nadu, Code . 33					
SI	Description of Goods	Quantity	Rate	Rate	per	Amount
No.			(Incl. of Tax)			
1	STEEL COILS	4,485.000 KG	110.33	93.50	KG	4,19,347.50
2	STEEL COILS	4,725.000 KG	111.04	94.10	KG	4,44,622.50
3	STEEL COILS	4,860.000 KG	111.04	94.10	KG	4,57,326.00
4	STEEL COILS	4,520.000 KG	111.04	94.10	KG	4,25,332.00
5	STEEL COILS	13,630.000 KG	115.58	97.95	KG	13,35,058.50
						30,81,686.50
	Out Put CGST @ 9 %	6		9		2,77,351.80
	Out Put SGST @ 9 %	6		9	%	2,77,351.80
	1		C	ontinued to	pag	e number 2
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Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

IGA	IIIVOICE	Ji aye z	-/	'		
Simmha Steels		Invoice No).	Date	ed	
NO: 5/122, TIRUPUR MAIN ROAD,		163/2023	-24	12-	Aug-2	3
KAIKATIPUDUR POST,		Delivery N				s of Payment
AVINASHI, TIRUPUR - 641654.						,
GSTIN/UIN: 33AGGPN6958G1Z4		Deference	Na 9 Data	Oth	er Refe	
State Name : Tamil Nadu, Code : 33		Reference	No. & Date.	Oth	er Reie	rences
Consignee (Ship to)		Buyer's Or	der No.	Date	ed	
ZARON INDUSTRIESS						
RAJALAKSHMI IN ESTATE		Dispatch D	oc No	Deli	very No	ote Date
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		Biopatori E	700 110.		vory ruc	no Buto
AVINASHI						
TIRUPUR		Dispatched	d through	Des	tination	
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ng/LR-RR No	o. Mot	or Vehi	cle No.
Buyer (Bill to)				мн	49AT2	907
ZARON INDUSTRIESS		Terms of D)elivery	14111	75/12	.501
RAJALAKSHMI IN ESTATE		TCIIII3 OI L	Clivery			
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)			
			(IIIOI: OI TUX)			
ROU	JND OFF					0.40
	Total	32,220.000 KG				₹ 36,36,390.50
Amount Chargeable (in words)		,				E. & O.E
	_					E. & U.E
INR Thirty Six Lakh Thirty Six Thousand						
HSN/SAC	Taxable		tral Tax		e Tax	Total
	Value	Rate	Amount	Rate	Amour	
72106100	30,81,686		2,77,351.80		,77,351	
Total	20 04 606	.50	2,77,351.80	2	,77,351	.80 5,54,703.60
	30,01,000.		_,,			
Tax Amount (in words): INR Five Lakh Fifty For Company's PAN: AGGPN6958G		- '		I Three a	and Siz	kty paise Only
Company's PAN : AGGPN6958G		- '		I Three a		
Company's PAN : AGGPN6958G Declaration	our Thou	- '		I Three a		xty paise Only
Company's PAN : AGGPN6958G Declaration We declare that this invoice shows the actual pr	our Thou	- '		Three a		
Company's PAN : AGGPN6958G Declaration	our Thou	- '		Three a	f	

IRN : d3ab9984017c7205b5369b5565d69d5122045d787c42-

e6031caf9b2539d009ab

Ack No. : 152315377305310

Ack Date : 12-Aug-23

Simmha Steels	Invoice No		Dated		
NO: 5/122, TIRUPUR MAIN ROAD,	163/2023-	-24	12-A	ug-23	3
KAIKATIPUDUR POST,	Delivery No	ote	Mode	/Term	s 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 D	oc No	Delive	rv No	ote Date
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Biopatori B	.00110.	Bollve) y 140	ne Bate
AVINASHI	Dispatched	l through	Destir	action	
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched	ı iiilougii	Destil	ialion	
State Name : Tamil Nadu, Code : 33	D:II (1 I:	# D DD N	24.1	\	1 1
Buyer (Bill to)	Bill of Ladii	ng/LR-RR No			cle No.
			MH49	9AT2	907
ZARON INDUSTRIESS 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	4,485.000 KG	110.33	93.50	KG	4,19,347.50
2 STEEL COILS	4,725.000 KG	111.04	94.10	KG	4,44,622.50
3 STEEL COILS	4,860.000 KG	111.04	94.10	KG	4,57,326.00
4 STEEL COILS	4,520.000 KG	111.04	94.10	KG	4,25,332.00
5 STEEL COILS	13,630.000 KG	115.58	97.95		13,35,058.50
					30,81,686.50

continued to page number 2

9 % 9 % 2,77,351.80 2,77,351.80

Out Put CGST @ 9 % Out Put SGST @ 9 %

Iax	invoice	Page 2	(50)	LIOATI	_	WANSI OITILITY
Simmha Steels		Invoice No		Da	ated	
NO : 5/122, TIRUPUR MAIN ROAD,		163/2023-	-24	12	2-Aug-2	3
KAIKATIPUDUR POST,		Delivery No	ote	Mo	ode/Term	s of Payment
AVINASHI, TIRUPUR - 641654.						-
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Ot	her Refe	rancas
State Name : Tamil Nadu, Code : 33		recicione	No. & Date.	0	ilici itcic	iciicos
Consignee (Ship to)						
		Buyer's Or	der No.	Da	ated	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE						
4/333/7, N.H BYE PASS ROAD		Dispatch D	oc No.	De	elivery No	ote Date
KAIKATTIPUDHUR						
AVINASHI		Dispatched	1 through	De	estination	
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI		Dispatorice	atinougn		Journation	
,		Bill of Ladii	ng/LR-RR N	o. Mo	otor Vehi	cle No.
Buyer (Bill to)				M	H49AT2	907
ZARON INDUSTRIESS		Terms of D	elivery			
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	Rate	per	Amount
No.			(Incl. of Tax)			
ROU	ND OFF					0.40
	lotal	32,220.000 KG				₹ 36,36,390.50
Amount Chargeable (in words)						E. & O.E
INR Thirty Six Lakh Thirty Six Thousand	Three Hu	ındred Nin	ety and Fi	fty pais	se Only	
HSN/SAC	Taxable	Cent	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amour	
72106100	30,81,686.	50 9% 2	2,77,351.80	9%	2,77,351	.80 5,54,703.60
Total	30,81,686.	50 2	2,77,351.80		2,77,351	.80 5,54,703.60
Tax Amount (in words): INR Five Lakh Fifty Fo Company's PAN : AGGPN6958G	ur Thou	sand Seve	n Hundred	d Three	and Si	xty paise Only
Declaration	Γ				£.	or Simmha Steels
We declare that this invoice shows the actual price	ce of the					or Jimmina Oteels
goods described and that all particulars are true						
correct.					Αι	ıthorised Signatory

IRN : d3ab9984017c7205b5369b5565d69d5122045d787c42-

e6031caf9b2539d009ab

Ack No. : 152315377305310

Ack Date : 12-Aug-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	163/2023-24	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 KAIKATTIPUDHUR	Dispatch Doc No.	Delivery Note Date
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)	J	MH49AT2907
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	Quantity Rate	Rate per Amount

Out Put CGST @ 9 % 2,77,351.80 Out Put SGST @ 9 % 2,777,351.80	St	ate Name : Tamil Nadu, Code : 33					
1 STEEL COILS 2 STEEL COILS 3 STEEL COILS 4 (4,85,000 KG	SI	Description of Goods	Quantity	Rate	Rate	per	Amount
2 STEEL COILS 3 STEEL COILS 4 STEEL COILS 5 STEEL COILS 5 STEEL COILS 6 A,24,44,622.56 6 A,860.000 KG 6 A,520.000 KG 7 111.04 7 25.000 KG 7 111.04 94.10 94.	No.			(Incl. of Tax)			
2 STEEL COILS 3 STEEL COILS 4 STEEL COILS 5 STEEL COILS 5 STEEL COILS 6 A,24,44,622.56 6 A,860.000 KG 6 A,520.000 KG 7 111.04 7 25.000 KG 7 111.04 94.10 94.	1	STEEL COILS	4.485.000 KG	110.33	93.50	KG	4.19.347.50
3 STEEL COILS 4 STEEL COILS 5 STEEL COILS 6 STEEL COILS 6 STEEL COILS 7 STEEL COILS 7 STEEL COILS 8 STEEL COILS 97.95 111.04 4,860.000 KG 111.04 94.10 94.10 94.10 94.10 KG 4,520.000 KG 1115.58 97.95 KG 13,335,058.56 30,81,686.56 2,77,351.86	2		'				
4,520.000 KG 111.04 94.10 KG 97.95 KG 13,630.000 KG 115.58 97.95 KG 97.95 KG 13,335,058.50 30,81,686.50 2,77,351.80			1 '				
5 STEEL COILS Out Put CGST @ 9 % Out Put SGST @ 9 % Out SGST @ 9 % Ou	1 .		'				
Out Put CGST @ 9 % Out Put SGST @ 9 % 9 % 2,77,351.80			1 '				13,35,058.50
Out Put SGST @ 9 % 2,77,351.80							30,81,686.50
			I				2,77,351.80
		Out Put SGST @ 9	%		9	%	2,77,351.80
continued to many mumber 2							
continued to page number 2				C	ontinued to	pag	e number 2

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER)

		rii aye z	,			
Simmha Steels		Invoice No		D	ated	
NO : 5/122, TIRUPUR MAIN ROAD,		163/2023-	-24	12	2-Aug-2	3
KAIKATIPUDUR POST,		Delivery No				ns of Payment
AVINASHI, TIRUPUR - 641654.		'				,
GSTIN/UIN: 33AGGPN6958G1Z4		Deference	No. & Date.	0	ther Refe	ronoo
State Name : Tamil Nadu, Code : 33		Reference	No. & Date.	0	mer Kere	rences
Consignee (Ship to)						
		Buyer's Or	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.	estinatior	
TIRUPUR		Dispatched	ı imougn		esunauor	I
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33		Bill of Ladii	ng/LR-RR N	o. M	otor Vehi	cle No.
Buyer (Bill to)				М	H49AT2	2907
ZARON INDUSTRIESS		Terms of D	elivery			
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	Rate	per	Amount
No.			(Incl. of Tax)			
POLL	ND OFF					0.40
NOO NOO	ND OI I					0.40
	Total	22 220 000 1/0				X 00 00 000 50
	Total	32,220.000 KG				₹ 36,36,390.50
Amount Chargeable (in words)		,				₹ 36,36,390.50 E. & O.E
Amount Chargeable (in words) INR Thirty Six Lakh Thirty Six Thousand		,		fty pais	se Only	
, ,		undred Nin			se Only	
INR Thirty Six Lakh Thirty Six Thousand	Γhree Hι	undred Nin	ety and Fi tral Tax Amount	St Rate		E. & O.E
INR Thirty Six Lakh Thirty Six Thousand	Three Hu	undred Nin	ety and Fi	St Rate	ate Tax	E. & O.E Total nt Tax Amount
INR Thirty Six Lakh Thirty Six Thousand THSN/SAC 72106100	Three Hu Taxable Value	undred Nine Center Rate 50 9%	ety and Fi tral Tax Amount	St Rate	ate Tax Amoui 2,77,351	E. & O.E Total Tax Amount 1.80 5,54,703.60
INR Thirty Six Lakh Thirty Six Thousand THSN/SAC 72106100 Total	Three Hu Taxable Value 30,81,686. 30,81,686.	undred Nin Cen Rate 50 9% 1	nety and Fi tral Tax Amount 2,77,351.80	St Rate 9%	ate Tax Amount 2,77,351 2,77,351	Total Tax Amount 1.80 5,54,703.60 1.80 5,54,703.60
INR Thirty Six Lakh Thirty Six Thousand THSN/SAC 72106100 Total Tax Amount (in words): INR Five Lakh Fifty Fo	Three Hu Taxable Value 30,81,686. 30,81,686.	undred Nin Cen Rate 50 9% 1	nety and Fi tral Tax Amount 2,77,351.80	St Rate 9%	ate Tax Amount 2,77,351 2,77,351	Total Tax Amount 1.80 5,54,703.60 1.80 5,54,703.60
INR Thirty Six Lakh Thirty Six Thousand THSN/SAC 72106100 Total Tax Amount (in words): INR Five Lakh Fifty Fo Company's PAN: AGGPN6958G	Three Hu Taxable Value 30,81,686. 30,81,686.	undred Nin Cen Rate 50 9% 1	nety and Fi tral Tax Amount 2,77,351.80	St Rate 9%	ate Tax Amoun 2,77,351 2,77,351 a and Si	Total nt Tax Amount 1.80 5,54,703.60 1.80 5,54,703.60 xty paise Only
INR Thirty Six Lakh Thirty Six Thousand THSN/SAC 72106100 Total Tax Amount (in words): INR Five Lakh Fifty For Company's PAN: AGGPN6958G Declaration	Three Hu Taxable Value 30,81,686. 30,81,686. ur Thou	undred Nin Cen Rate 50 9% 1	nety and Fi tral Tax Amount 2,77,351.80	St Rate 9%	ate Tax Amoun 2,77,351 2,77,351 a and Si	Total Tax Amount 1.80 5,54,703.60 1.80 5,54,703.60
INR Thirty Six Lakh Thirty Six Thousand HSN/SAC 72106100 Total Tax Amount (in words): INR Five Lakh Fifty Fo Company's PAN: AGGPN6958G Declaration We declare that this invoice shows the actual price	Three Hu Taxable Value 30,81,686. 30,81,686. ur Thou	undred Nin Cen Rate 50 9% 1	nety and Fi tral Tax Amount 2,77,351.80	St Rate 9%	ate Tax Amoun 2,77,351 2,77,351 a and Si	Total nt Tax Amount 1.80 5,54,703.60 1.80 5,54,703.60 xty paise Only
INR Thirty Six Lakh Thirty Six Thousand THSN/SAC 72106100 Total Tax Amount (in words): INR Five Lakh Fifty For Company's PAN: AGGPN6958G Declaration	Three Hu Taxable Value 30,81,686. 30,81,686. ur Thou	undred Nin Cen Rate 50 9% 1	nety and Fi tral Tax Amount 2,77,351.80	St Rate 9%	ate Tax Amoun 2,77,351 2,77,351 e and Si	Total nt Tax Amount 1.80 5,54,703.60 1.80 5,54,703.60 xty paise Only