IRN : 20b35b755cb8e65fc9286981c2afa66cc3ca5942b91dd-

e41f66579e6f32e99ab

Ack No. : 152315377144047

Ack Date : 12-Aug-23

Simmha Steels	Invoice No		Dated	l		
NO: 5/122, TIRUPUR MAIN ROAD,	158/2023	158/2023-24		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 Order No. Dated					
ZARON INDUSTRIESS	Buyer 3 Or	uci 140.	Date			
RAJALAKSHMI IN ESTATE	Dianatah D	No a No	Dolive	m. Na	to Data	
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch D	OC NO.	Delive	Delivery Note Date		
AVINASHI						
TIRUPUR	Dispatched	d through	Destir	nation		
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No. Motor Vehicle			cle No.		
Buyer (Bill to)			MH4	9AT3	053	
ZARON 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	Rate	per	Amount	
No.	Quantity	(Incl. of Tax)	Nate	pei	Amount	
INO.		(IIICI. OI TAX)				
1 STEEL COILS	8,780.000 KG	99.12	84.00	KG	7,37,520.00	
Out Put CGST @ 9 %			9	%	66,376.80	
Out Put SGST @ 9 %			9	%	66,376.80	
ROUND OFF	7				0.40	

Amount Chargeable (in words)

E. & O.E

₹ 8,70,274.00

INR Eight Lakh Seventy Thousand Two Hundred Seventy Four Only

			· · · · · · · · · · · · · · · · · · ·			
HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	7,37,520.00	9%	66,376.80	9%	66,376.80	1,32,753.60
	Total 7.37.520.00		66.376.80		66.376.80	1.32.753.60

Total 8,780.000 KG

Tax Amount (in words): INR One Lakh Thirty Two Thousand Seven Hundred Fifty Three and Sixty

paise Only

Company's PAN : AGGPN6958G

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

IRN : 20b35b755cb8e65fc9286981c2afa66cc3ca5942b91dd-

e41f66579e6f32e99ab

Ack No. : 152315377144047

Ack Date : 12-Aug-23

			1-			
Simmha Steels	Invoice No		Dated	l		
NO : 5/122, TIRUPUR MAIN ROAD,	158/2023-24			12-Aug-23		
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	l		
ZARON INDUSTRIESS	1					
RAJALAKSHMI IN ESTATE	Dispatch D	oc No	Delive	erv No	ote Date	
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Biopaton B			, y	oto Bato	
AVINASHI	Dispatched	1 through	Destir	ation	1	
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched	i ililougii	Desiii	iation		
State Name : Tamil Nadu, Code : 33	Dill of Louis	/I D DD N-	N 4 - 4	. \ / - I- :	-1- N1-	
Buyer (Bill to)	Bill of Ladii	ng/LR-RR No			cle No.	
			MH49	9AT3	053	
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	8,780.000 KG	99.12	84.00	KG	7,37,520.00	
	3,. 30,000 10		2		.,5.,523.66	
Out Put CGST @ 9 %			9	%	66,376.80	
Out Put SGST @ 9 %			9	%	66,376.80	
ROUND OFF					0.40	

Amount Chargeable (in words)

E. & O.E

₹ 8,70,274.00

INR Eight Lakh Seventy Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable	le Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	7,37,520.00	9%	66,376.80	9%	66,376.80	1,32,753.60
Tot	al 7,37,520.00		66,376.80		66,376.80	1,32,753.60

Total 8,780.000 KG

Tax Amount (in words): INR One Lakh Thirty Two Thousand Seven Hundred Fifty Three and Sixty

paise Only

Company's PAN : AGGPN6958G

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goods described and that all particulars are true and	
correct.	Authorised Signatory

IRN : 20b35b755cb8e65fc9286981c2afa66cc3ca5942b91dd-

e41f66579e6f32e99ab

Ack No. : 152315377144047

Ack Date : 12-Aug-23

Simmha Steels	Invoice No	-	Dated	-	
NO : 5/122, TIRUPUR MAIN ROAD,	158/2023		12-A		
KAIKATIPUDUR POST,	Delivery No	ote	Mode	/Term	ns 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	1	
ZARON INDUSTRIESS	,				
RAJALAKSHMI IN ESTATE	Dispatch D	oc No	Delive	rv No	ote Date
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Biopaton B		Bonve	J. y . • •	oto Buto
AVINASHI	Dispatched	1 through	Destir	action	<u> </u>
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched	uniougn	Destil	ialiui	ı
GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	D:11 (1 1:	// D. D.D. N.		1/ 1:	1 11
Buyer (Bill to)	Bill of Ladi	ng/LR-RR N			cle No.
ZARON INDUSTRIESS			MH4	9AT3	8053
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	8,780.000 KG	99.12	84.00	KG	7,37,520.00
1 STEEL COILS	0,700.000 NG	99.12	04.00	NG	7,37,520.00
Out Put CGST @ 9 %			9	%	66,376.80
Out Put SGST @ 9 %			9	%	66,376.80
ROUND OFF			9	"	0.40
					0.40
Total	8,780.000 KG				₹ 8,70,274.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Seventy Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable	le Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	7,37,520.00	9%	66,376.80	9%	66,376.80	1,32,753.60
Tot	al 7,37,520.00		66,376.80		66,376.80	1,32,753.60

Tax Amount (in words): INR One Lakh Thirty Two Thousand Seven Hundred Fifty Three and Sixty

paise Only

Company's PAN : AGGPN6958G

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