IRN : f78576024a0997709deef16fd5cb98e0399691308c343b-

59f7c002305e560ddb

Ack No. : 152315377226387

Ack Date : 12-Aug-23

	Invoice No		Dated	l		
Simmha Steels	161/2023-24					
NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST,	Delivery Note			12-Aug-23 Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.	Delivery IV	Sic	IVIOGO	Wode/Terms of Fayment		
GSTIN/UIN: 33AGGPN6958G1Z4	Defenses	No. 9 Data	Other	Other References		
State Name: Tamil Nadu, Code: 33	Reference No. & Date.		Other	Reie	rences	
Consignee (Ship to)						
ZARON INDUSTRIESS	Buyer's Order No.		Dated	Dated		
RAJALAKSHMI IN ESTATE						
4/333/7, N.H BYE PASS ROAD	Dispatch Doc No.			Delivery Note Date		
KAIKATTIPUDHUR AVINASHI						
TIRUPUR	Dispatched	d through	Destir	nation	1	
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No. Motor Vehicle No.				cle No.	
Buyer (Bill to)	MH49AT2950					
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)		F		
1 STEEL COILS	4,300.000 KG	109.74	93.00	KG	3,99,900.00	
2 STEEL COILS	2,300.000 KG	111.04	94.10	KG	2,16,430.00	
					6,16,330.00	
Out Put CGST @ 9 %			9	%	55,469.70	
Out Put SGST @ 9 %			9	%	55,469.70	
Less: ROUND OFF			J		(-)0.40	
Total	6,600.000 KG				₹ 7,27,269.00	

Amount Chargeable (in words)

E. & O.E

## INR Seven Lakh Twenty Seven Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	6,16,330.00	9%	55,469.70	9%	55,469.70	1,10,939.40
Total	6,16,330.00		55,469.70		55,469.70	1,10,939.40

Tax Amount (in words): INR One Lakh Ten Thousand Nine Hundred Thirty Nine and Forty 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 correct.

for Simmha Steels

Authorised Signatory

IRN : f78576024a0997709deef16fd5cb98e0399691308c343b-

59f7c002305e560ddb

Ack No. : 152315377226387

Ack Date : 12-Aug-23

	·					
Simmha Steels	Invoice No.		Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	161/2023		12-Aug-23			
KAIKATIPUDUR POST,	Delivery No	ote	Mode	Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Other References		
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)	Buyer's Or	Dated	Dated			
ZARON INDUSTRIESS	1					
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR	Dispatch Doc No. Delivery Note Date				ote Date	
AVINASHI TIRUPUR	Dispatched	d through	Destir	nation	]	
GSTIN/UIN : 33AAAFZ8146Q1ZI	'	J		D ocumation		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No. Motor Vehicle No.					
Buyer (Bill to)	J Dill Of Eddi	ing/Ercitation				
ZARON INDUSTRIESS	IVI TI43	MH49AT2950				
RAJALAKSHMI IN ESTATE	Terms of Delivery					
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	4,300.000 KG	109.74	93.00	KG	3,99,900.00	
2 STEEL COILS	2,300.000 KG	111.04	94.10	1	2,16,430.00	
-   0.1 == 2 0.1 = 0	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
					6,16,330.00	
Out Put CGST @ 9 %			9	%	55,469.70	
Out Put SGST @ 9 %			9	%	55,469.70	
Less: ROUND OFF					(-)0.40	
Total	6,600.000 KG				₹ 7,27,269.00	
Amount Chargeable (in words)	1				E. & O.E	

Amount Chargeable (in words)

## INR Seven Lakh Twenty Seven Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
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Tax Amount (in words): INR One Lakh Ten Thousand Nine Hundred Thirty Nine and Forty paise Only

Company's PAN : AGGPN6958G

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 : f78576024a0997709deef16fd5cb98e0399691308c343b-

59f7c002305e560ddb

Ack No. : 152315377226387

Ack Date : 12-Aug-23

	Invoice No		Dated			
Simmha Steels				12-Aug-23		
NO : 5/122, TIRUPUR MAIN ROAD,	161/2023-24					
KAIKATIPUDUR POST,	Delivery Note		iviode	Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4						
	Reference	No. & Date.	Other	Other References		
State Name: Tamil Nadu, Code: 33 Consignee (Ship to)						
	Buyer's Or	Dated	Dated			
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE						
4/333/7, N.H BYE PASS ROAD	Dispatch D	oc No.	Delive	Delivery Note Date		
KAIKATTIPUDHUR						
AVINASHI TIRUPUR	Dispatched	d through	Destir	Destination		
GSTIN/UIN : 33AAAFZ8146Q1ZI	'	J				
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No. Motor Ve			Vehi	ehicle No.	
Buyer (Bill to)	MH49AT2950					
ZARON INDUSTRIESS	Terms of D	)eliverv	IVITIA	3A 1 2	1930	
RAJALAKSHMI IN ESTATE	TOTAL OF E	Cilvery				
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)				
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Total	6,600.000 KG				₹ 7,27,269.00	
Amount Chargeable (in words)					E. & O.E	

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	Value	Rate	Amount	Rate	Amount	Tax Amount
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