IRN : 1a7fe1f7ee1d16aca398663cfae74b76df2b25c3fbcd6cf-

6abe062b7eb8866ff

Ack No. : 152315075933774

Ack Date : 10-Jul-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	73/2023-24	10-Jul-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
PGR INDUSTRIES-S.PATTI		
96/1-SATHY ROAD,	Dispatch Doc No.	Delivery Note Date
VISWASAPURAM	·	-
SARAVANAPATTY	Dispatched through	Destination
GSTIN/UIN : 33AAIFP7464R1ZF		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)		MH49AT2927
ZARON INDUSTRIESS	Terms of Delivery	1911 1737 1 2321

RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR

AVINASHI TIRUPUR

: 33AAAFZ8146Q1ZI GSTIN/UIN

	ate Name : Tamil Nadu, Code : 33						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 2	GP COIL GP COIL	72104900 72104900	10,885.000 KG 11,010.000 KG	81.66 81.66	69.20 69.20	KG KG	7,53,242.00 7,61,892.00
	Out Put CGST @ 9 %				9	%	15,15,134.00 <b>1,36,362.06</b>
	Out Put SGST @ 9 %				9	%	1,36,362.06
				C	ontinued to	pag	e number 2

I az	x invoice	e(Page 2	<u> </u>	(0/1/0//	VAL I OIL I	(LCII ILIVI)
Simmha Steels		Invoice No	).	Date	d	
NO : 5/122, TIRUPUR MAIN ROAD,		73/2023-2	24	10-J	lul-23	
KAIKATIPUDUR POST,		Delivery N	ote	Mode	e/Terms o	f Payment
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Othe	r Referen	ces
State Name: Tamil Nadu, Code: 33			5. 2 5.15.	-		
Consignee (Ship to)		Buyer's Or	dor No	Date	٨	
PGR INDUSTRIES-S.PATTI		Buyer S Or	dei No.	Date	u	
96/1-SATHY ROAD,						
VISWASAPURAM		Dispatch D	oc No.	Deliv	ery Note I	Date
SARAVANAPATTY						
COIMBATORE		Dispatched	d through	Dest	ination	
GSTIN/UIN : 33AAIFP7464R1ZF						
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ng/LR-RR No	o. Moto	r Vehicle	No.
Buyer (Bill to)						
1		Terms of D	Ooliyony	IVI IT4	19AT2927	1
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE		Tellis of L	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	HSN/SAC	Quantity	Rate	Rate	per	Amount
No.			(Incl. of Tax)			7
			(,			
Less: ROUND OFF						(-)0.12
Total		21,895.000 KG			₹1	7,87,858.00
Amount Chargeable (in words)						E. & O.E
INR Seventeen Lakh Eighty Seven Thou	sand Eigl	nt Hundred	d Fifty Eigh	t Only		
HSN/SAC	Taxable		tral Tax	State	Tax	Total
H3N/3AC	Value	Rate	Amount		Amount	Tax Amount
72104900	15,15,134		1,36,362.06			2,72,724.12
	I 15,15,134		1,36,362.06			2,72,724.12
	·		· · · · ·			•
Tax Amount (in words): INR Two Lakh Sever	ity Two T	housand S	Seven Hund	Ired Twe	nty Four	and
Twelve paise Only						
Company's PAN : AGGPN6958G						
Declaration	[				for S	immha Steels
We declare that this invoice shows the actual p	rice of the				.0. 0	
goods described and that all particulars are tru						
correct.					Author	ised Signatory

IRN : 1a7fe1f7ee1d16aca398663cfae74b76df2b25c3fbcd6cf-

6abe062b7eb8866ff

Ack No. : 152315075933774

Ack Date : 10-Jul-23

Simmha Steels	Invoice No.	Dated
NO: 5/122, TIRUPUR MAIN ROAD,	73/2023-24	10-Jul-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
PGR INDUSTRIES-S.PATTI		
96/1-SATHY ROAD,	Dispatch Doc No.	Delivery Note Date
VISWASAPURAM	·	
SARAVANAPATTY	Dispatched through	Destination
COIMBATORE		
GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Lading/LR-RR No.	Motor Vehicle No.
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)	Bill of Lading/LIX-IXIX INO.	
	Tamas of Dalinami	MH49AT2927
ZARON INDUSTRIESS	Terms of Delivery	

RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR

AVINASHI TIRUPUR

GS	STIN/UIN : 33AAAFZ8146Q1ZI						
Sta	ate Name : Tamil Nadu, Code : 33						
SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
No.				(Incl. of Tax)			
1	GP COIL	72104900	10,885.000 KG	81.66	69.20	KG	7,53,242.00
2	GP COIL	72104900	11,010.000 KG	81.66	69.20	KG	7,61,892.00
_	J. 55.2		11,010,000				
							15,15,134.00
	Out Put CGST @ 9 %				9	%	1,36,362.06
	Out Put SGST @ 9 %				9	%	1,36,362.06
	•						, ,
					ontinued to	nag	e number 2
	continued to page number 2						

Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

1 02	X IIIVOIC	e(Page 2	•	1-		
Simmha Steels		Invoice No	).	Dat	ed	
NO : 5/122, TIRUPUR MAIN ROAD,		73/2023-2	24	10-	Jul-23	
KAIKATIPUDUR POST,		Delivery N	ote	Mod	de/Term	ns of Payment
AVINASHI, TIRUPUR - 641654.						,
GSTIN/UIN: 33AGGPN6958G1Z4			N. 0.5 (	011		
		Reference	No. & Date.	Oth	er Refe	rences
State Name : Tamil Nadu, Code : 33		_				
Consignee (Ship to)		Buyer's Or	der No.	Dat	ed	
PGR INDUSTRIES-S.PATTI						
96/1-SATHY ROAD,						
VISWASAPURAM		Dispatch D	oc No.	Del	ivery No	ote Date
SARAVANAPATTY						
		Dispatched	d through	Des	tination	)
COIMBATORE		'	3			
GSTIN/UIN : 33AAIFP7464R1ZF		5 (1	" D DD N			
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ng/LR-RR No	o. IVIO	or Vehi	cie No.
Buyer (Bill to)				MH	49AT2	927
ZARON INDUSTRIESS		Terms of D	Delivery	-		
RAJALAKSHMI IN ESTATE			,			
4/333/7, N.H BYE PASS ROAD						
KAIKATTIPUDHUR						
AVINASHI						
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33	11011/010	0 17	5.			Α .
SI Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
No.			(Incl. of Tax)			
Less: ROUND OFF						(-)0.12
ROOND OIT						(-)0.12
Total		21,895.000 KG				₹ 17,87,858.00
Amount Chargeable (in words)		1 '				E. & O.E
		h.4	J F:64 F: - !	4 0 !		L. & O.L
INR Seventeen Lakh Eighty Seven Thou				t Only		
HSN/SAC	Taxable		tral Tax	Stat	e Tax	Total
	Value		Amount	Rate	Amou	
72104900	15,15,134	.00 9%	1,36,362.06	9% 1	,36,362	2.06 2,72,724.12
Tota	15,15,134	.00	1,36,362.06	1	,36,362	2.06 2,72,724.12
Tay Amount (in words) : IND Two Lake Saver	stre Trees T	hauaand S	avon Hund	lead Tur	onto E	and
Tax Amount (in words) : INR Two Lakh Sever	ity iwo i	nousana S	even Hund	irea i w	enty Fo	our and
Twelve paise Only						
Company's PAN : AGGPN6958G						
Declaration					f	or Simmha Steels
We declare that this invoice shows the actual p	rice of the				•	
goods described and that all particulars are tru						
correct.					Αι	uthorised Signatory

continued to page number 2

: 1a7fe1f7ee1d16aca398663cfae74b76df2b25c3fbcd6cf-IRN

6abe062b7eb8866ff

Ack No. : 152315075933774

Ack Date : 10-Jul-23

Simmha Steels	Invoice No.	Dated
NO: 5/122, TIRUPUR MAIN ROAD,	73/2023-24	10-Jul-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
PGR INDUSTRIES-S.PATTI		
96/1-SATHY ROAD,	Dispatch Doc No.	Delivery Note Date
VISWASAPURAM	'	
SARAVANAPATTY	Dispatched through	Destination
COIMBATORE  GSTIN/UIN : 33AAIFP7464R1ZF	'	
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)	Bill of Edding/Ert-rtt 140.	
	Tamas of Dalinama	MH49AT2927
ZARON INDUSTRIESS	Terms of Delivery	

RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR

AVINASHI TIRUPUR

GS	STIN/UIN : 33AAAFZ8146Q1ZI						
Sta	ate Name : Tamil Nadu, Code : 33						
SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
No.				(Incl. of Tax)			
1	GP COIL	72104900	10,885.000 KG	81.66	69.20	KG	7,53,242.00
2	GP COIL	72104900	11,010.000 KG		69.20	KG	7,61,892.00
							15,15,134.00
	Out Put CGST @ 9 %				9	%	1,36,362.06
	Out Put SGST @ 9 %				9	%	1,36,362.06

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER)

Simmha Steels		Invoice No	).	D	ated		
NO : 5/122, TIRUPUR MAIN ROAD,		73/2023-2			0-Jul-23		
KAIKATIPUDUR POST,		Delivery N	ote	M	ode/Tern	ns of	Payment
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	0	ther Refe	erence	es
State Name : Tamil Nadu, Code : 33							
Consignee (Ship to)		Buyer's Or	der No	D	ated		
PGR INDUSTRIES-S.PATTI		Buyo. o o.	401 110.		atou		
96/1-SATHY ROAD,		Dispatch D	Dog No		elivery N	oto D	ata
VISWASAPURAM		Dispatch	DOC NO.	0	elivery iv	ole D	ale
SARAVANAPATTY							
COIMBATORE		Dispatched	d through	D	estinatio	n	
GSTIN/UIN : 33AAIFP7464R1ZF							
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ng/LR-RR No	o.   M	otor Veh	icle N	lo.
Buyer (Bill to)				M	H49AT2	2927	
ZARON INDUSTRIESS		Terms of D	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	HSN/SAC	Quantity	Rate	Rate	e per		Amount
No.			(Incl. of Tax)				
Less: ROUND OFF							(-)0.12
							( ) -
Total		21,895.000 KG				₹ 17	7,87,858.00
		21,895.000 KG				₹ 17	<u> </u>
Amount Chargeable (in words)	seand Figh			t Only		₹ 17	<u> </u>
Amount Chargeable (in words)  INR Seventeen Lakh Eighty Seven Thou	_	nt Hundred	d Fifty Eigh			₹ 17	7,87,858.00 E. & O.E
Amount Chargeable (in words)	Taxable	nt Hundred	d Fifty Eigh tral Tax	St	ate Tax		E. & O.E
Amount Chargeable (in words)  INR Seventeen Lakh Eighty Seven Thou  HSN/SAC	Taxable Value	nt Hundred Cen	d Fifty Eigh tral Tax Amount	St Rate	ate Tax Amou	nt .	E. & O.E  Total Tax Amount
Amount Chargeable (in words)  INR Seventeen Lakh Eighty Seven Thou  HSN/SAC  72104900	Taxable Value 15,15,134	t Hundred Cen Rate 00 9%	d Fifty Eigh tral Tax Amount 1,36,362.06	St	ate Tax Amou 1,36,362	nt	Total Tax Amount 2,72,724.12
Amount Chargeable (in words)  INR Seventeen Lakh Eighty Seven Thou  HSN/SAC  72104900  Tota	Taxable Value 15,15,134.	e Cen Rate 00 9%	d Fifty Eigh tral Tax Amount 1,36,362.06 1,36,362.06	St Rate 9%	ate Tax Amou 1,36,362 <b>1,36,36</b> 2	nt 2.06 <b>2.06</b>	Total Tax Amount 2,72,724.12 2,72,724.12
Amount Chargeable (in words)  INR Seventeen Lakh Eighty Seven Thou  HSN/SAC  72104900	Taxable Value 15,15,134.	e Cen Rate 00 9%	d Fifty Eigh tral Tax Amount 1,36,362.06 1,36,362.06	St Rate 9%	ate Tax Amou 1,36,362 <b>1,36,36</b> 2	nt 2.06 <b>2.06</b>	Total Tax Amount 2,72,724.12 2,72,724.12
Amount Chargeable (in words)  INR Seventeen Lakh Eighty Seven Thou  HSN/SAC  72104900  Tota	Taxable Value 15,15,134.	e Cen Rate 00 9%	d Fifty Eigh tral Tax Amount 1,36,362.06 1,36,362.06	St Rate 9%	ate Tax Amou 1,36,362 <b>1,36,36</b> 2	nt 2.06 <b>2.06</b>	Total Tax Amount 2,72,724.12 2,72,724.12
Amount Chargeable (in words)  INR Seventeen Lakh Eighty Seven Thou  HSN/SAC  72104900  Tota  Tax Amount (in words): INR Two Lakh Seven	Taxable Value 15,15,134.	e Cen Rate 00 9%	d Fifty Eigh tral Tax Amount 1,36,362.06 1,36,362.06	St Rate 9%	ate Tax Amou 1,36,362 <b>1,36,36</b> 2	nt 2.06 <b>2.06</b>	Total Tax Amount 2,72,724.12 2,72,724.12
Amount Chargeable (in words)  INR Seventeen Lakh Eighty Seven Thou HSN/SAC  72104900  Tota  Tax Amount (in words): INR Two Lakh Seven Twelve paise Only	Taxable Value 15,15,134.	e Cen Rate 00 9%	d Fifty Eigh tral Tax Amount 1,36,362.06 1,36,362.06	St Rate 9%	ate Tax Amou 1,36,362 1,36,362 wenty F	nt 2.06 <b>2.06</b> <b>our</b> <i>a</i>	Total Tax Amount 2,72,724.12 2,72,724.12
Amount Chargeable (in words)  INR Seventeen Lakh Eighty Seven Thouse HSN/SAC  72104900  Tota  Tax Amount (in words): INR Two Lakh Seven Twelve paise Only Company's PAN: AGGPN6958G	Taxable Value 15,15,134 II 15,15,134 nty Two Ti	e Cen Rate 00 9%	d Fifty Eigh tral Tax Amount 1,36,362.06 1,36,362.06	St Rate 9%	ate Tax Amou 1,36,362 1,36,362 wenty F	nt 2.06 <b>2.06</b> <b>our</b> <i>a</i>	Total Tax Amount 2,72,724.12 2,72,724.12 and
Amount Chargeable (in words)  INR Seventeen Lakh Eighty Seven Thouse HSN/SAC  72104900  Tota  Tax Amount (in words): INR Two Lakh Seven Twelve paise Only Company's PAN: AGGPN6958G  Declaration	Taxable	e Cen Rate 00 9%	d Fifty Eigh tral Tax Amount 1,36,362.06 1,36,362.06	St Rate 9%	ate Tax Amou 1,36,362 1,36,362 wenty F	nt 2.06 <b>2.06</b> <b>our</b> <i>a</i>	Total Tax Amount 2,72,724.12 2,72,724.12 and