

: 63bb2f9bedf0b420479348d4fe3de45f4ec41cf5ef08c-IRN

0625586e9c05e6633e2

Ack No. : 152314987243623

: 29-Jun-23 Ack Date

Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,	Invoice No. 54/2023-24	Dated 29-Jun-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	Diametel Dee No	Delivery Note Date	
96/1-SATHY ROAD,	Dispatch Doc No.	Delivery Note Date	
VISWASAPURAM	Dispatched through	Destination	
SARAVANAPATTY COIMBATORE	Bill of Lading/LR-RR No.	Motor Vehicle No.	
GSTIN/UIN : 33AAIFP7464R1ZF	DIII OI LAUING/LK-KK NO.	TN37CK6842	
State Name : Tamil Nadu, Code : 33	Terms of Delivery		

ZARON INDUSTRIESS

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

AVINASHI TIRUPUR

Buyer (Bill to)

: 33AAAFZ8146Q1ZI GSTIN/UIN : Tamil Nadu, Code: 33 State Name

_	State Harmon : Harmin Hada, Sodo : So											
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount					
1	GP COIL	72104900	10,835.000 KG	82.90	70.25	KG	7,61,158.75					
	Out Put CGST @ 9 % Out Put SGST @ 9 %				9	%	68,504.29 68,504.29					
	continued to page number 2											

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT) Invoice No. Dated Simmha Steels 54/2023-24 29-Jun-23 NO: 5/122, TIRUPUR MAIN ROAD, Mode/Terms of Payment **Delivery Note** KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. Reference No. & Date. Other References GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33 Buyer's Order No. Dated Consignee (Ship to) **PGR INDUSTRIES-S.PATTI** Dispatch Doc No. **Delivery Note Date** 96/1-SATHY ROAD, **VISWASAPURAM** Dispatched through Destination SARAVANAPATTY **COIMBATORE** Bill of Lading/LR-RR No. Motor Vehicle No. GSTIN/UIN : 33AAIFP7464R1ZF TN37CK6842 : Tamil Nadu, Code: 33 State Name Terms of Delivery Buyer (Bill to) **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

SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
No.				(Incl. of Tax)			
	ROUND OFF						0.42
	Total		10,835.000 KG				± 0 00 407 75
	lotai		10,033,000 NG				₹ 8.98.167.75

Amount Chargeable (in words)

and correct.

E. & O.E

INR Eight Lakh Ninety Eight Thousand One Hundred Sixty Seven and Seventy Five paise Only

					-	-
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	7,61,158.75	9%	68,504.29	9%	68,504.29	1,37,008.58
Total	7,61,158.75		68,504.29		68,504.29	1,37,008.58

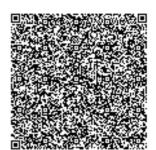
INR One Lakh Thirty Seven Thousand Eight and Fifty Eight paise Only Tax Amount (in words):

: AGGPN6958G Company's PAN

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true

Authorised Signatory

for Simmha Steels



IRN : 63bb2f9bedf0b420479348d4fe3de45f4ec41cf5ef08c-

: Tamil Nadu, Code: 33

0625586e9c05e6633e2

Ack No. : 152314987243623

Ack Date : 29-Jun-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD,	Invoice No. 54/2023-24	Dated 29-Jun-23
KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.	Delivery Note	Mode/Terms of Payment
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. TN37CK6842

Terms of Delivery

State Name Buyer (Bill to)

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	72104900	10,835.000 KG	82.90	70.25	KG	7,61,158.75
	Out Put CGST @ 9 % Out Put SGST @ 9 %				9		68,504.29 68,504.29
	1	I		(continued to	page	number 2

	Tax In	voice	(Pag	je 2)	(DUPLI	CATE FO	R TRA	NSPORTER)
Simmha Steels				e No.		Dated		
NO : 5/122, TIRUPUR MAIN ROAD,)23-24		29-Jun-		
KAIKATIPUDUR POST,				ery Note		Mode/Te	rms of	f Payment
AVINASHI, TIRUPUR - 641654.			Refer	ence No. & Da		Other Re	ferenc	200
	GSTIN/UIN: 33AGGPN6958G1Z4				ie.	Other Ne	ierend	,65
State Name: Tamil Nadu, Code: 33			Buyer	's Order No.		Dated		
Consignee (Ship to)								
PGR INDUSTRIES-S.PATTI			Dispa	tch Doc No.		Delivery	Note [Date
96/1-SATHY ROAD,								
VISWASAPURAM SARAVANAPATTY			Dispa	tched through		Destination	on	
COIMBATORE			D:II - 4	Ladia a/LD DD	NI-	NA-4	L:-1- P	
GSTIN/UIN : 33AAIFP7464R12	7F		Bill of	Lading/LR-RR	NO.	Motor Ve		
State Name : Tamil Nadu, Code			Term	s of Delivery		11437 61	10072	
Buyer (Bill to)			101111	o or bollvory				
ZARON INDUSTRIESS								
RAJALAKSHMI IN ESTATE								
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR								
AVINASHI TIRUPUR								
GSTIN/UIN : 33AAAFZ8146Q1	ZI							
State Name : Tamil Nadu, Code	e : 33							
SI Description of Goods	HSN/SAC	Quar	ntity	Rate	Rate	per		Amount
No.			•	(Incl. of Tax)				
ROUND OFF								0.42
Total		10,835.0	00 KG				₹ 8	,98,167.75
Amount Chargeable (in words)								E. & O.E
INR Eight Lakh Ninety Eight Thous	and One Hu	ındred	Sixty	Seven and	Seventy	Five pais	se Or	ıly
HSN/SAC	Taxable		Cent	ral Tax	Sta	ate Tax		Total
	Value	Ra		Amount	Rate	Amour	nt	Tax Amount
72104900	7,61,158.75		9%	68,504.29	9%	68,50	4.29	1,37,008.58
Total	7,61,158.75			68,504.29		68,50		1,37,008.58
Tax Amount (in words) : INR One Lakh	Thirty Seve	en Tho	บเรลท	d Fight and	Fifty Fig	ht naise	Only	
Company's PAN : AGGPN695			Journ	igint and	, <u>-</u> g	paioc	Jy	
Declaration							for S	Simmha Steels

This is a Computer Generated Invoice

Authorised Signatory

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

IRN : 63bb2f9bedf0b420479348d4fe3de45f4ec41cf5ef08c-

0625586e9c05e6633e2

Ack No. : 152314987243623

Ack Date : 29-Jun-23

Simmha Steels	Invoice No. 54/2023-24	Dated 29-Jun-23	
NO : 5/122, TIRUPUR MAIN ROAD, 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. TN37CK6842	
State Name : Tamil Nadu, Code : 33	Terms of Delivery		

Buyer (Bill to)

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	72104900	10,835.000 KG	82.90	70.25	KG	7,61,158.75
	Out Put CGST @ 9 % Out Put SGST @ 9 %				9	% %	68,504.29 68,504.29
					ontinued to		

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER) Invoice No. Dated Simmha Steels 54/2023-24 29-Jun-23 NO: 5/122, TIRUPUR MAIN ROAD, Mode/Terms of Payment **Delivery Note** KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. Other References Reference No. & Date. GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33 Buyer's Order No. Dated Consignee (Ship to) **PGR INDUSTRIES-S.PATTI** Dispatch Doc No. **Delivery Note Date** 96/1-SATHY ROAD, **VISWASAPURAM** Dispatched through Destination SARAVANAPATTY **COIMBATORE** Bill of Lading/LR-RR No. Motor Vehicle No. GSTIN/UIN : 33AAIFP7464R1ZF TN37CK6842 : Tamil Nadu, Code: 33 State Name Terms of Delivery Buyer (Bill to) **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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF						0.42
	Total		10,835.000 KG				₹ 8,98,167.75

Amount Chargeable (in words)

and correct.

E. & O.E

INR Eight Lakh Ninety Eight Thousand One Hundred Sixty Seven and Seventy Five paise Only

		-								
HSN/SAC	Taxable	Central Tax		axable Centra		State Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount				
72104900	7,61,158.75	9%	68,504.29	9%	68,504.29	1,37,008.58				
Total	7,61,158.75		68,504.29		68,504.29	1,37,008.58				

Tax Amount (in words): INR One Lakh Thirty Seven Thousand Eight and Fifty Eight paise Only

Company's PAN : AGGPN6958G

<u>Declaration</u>
We declare that this invoice shows the actual price of the goods described and that all particulars are true

for Simmha Steels

Authorised Signatory