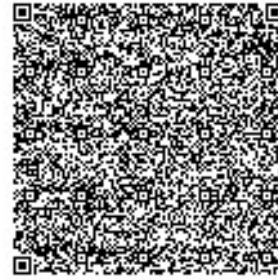


e-Invoice



Ack Date : 10-Jul-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33			Invoice No. 71/2023-24		Dated 10-Jul-23	
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33 Buyer (Bill to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33			Delivery Note		Mode/Terms of Payment	
			Reference No. & Date.		Other References	
			Buyer's Order No.		Dated	
			Dispatch Doc No.		Delivery Note Date	
			Dispatched through		Destination	
			Bill of Lading/LR-RR No.		Motor Vehicle No. RJ06GB9432	
			Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	72104900	11,675.000 KG	81.66	69.20	KG	8,07,910.00
2	GP COIL	72104900	11,705.000 KG	81.66	69.20	KG	8,09,986.00
							16,17,896.00
	Out Put CGST @ 9 %				9 %		1,45,610.64
	Out Put SGST @ 9 %				9 %		1,45,610.64

continued to page number 2

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF						(-)0.28
	Total		23,380.000 KG				₹ 19,09,117.00

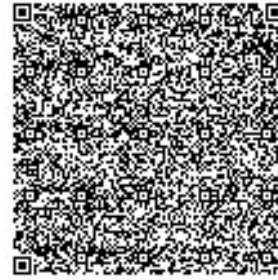
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	16,17,896.00	9%	1,45,610.64	9%	1,45,610.64	2,91,221.28
Total	16,17,896.00		1,45,610.64		1,45,610.64	2,91,221.28

Authorised Signatory

This is a Computer Generated Invoice

e-Invoice



Ack Date : 10-Jul-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33			Invoice No. 71/2023-24		Dated 10-Jul-23		
PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33 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			Delivery Note		Mode/Terms of Payment		
			Reference No. & Date.		Other References		
			Buyer's Order No.		Dated		
			Dispatch Doc No.		Delivery Note Date		
			Dispatched through		Destination		
			Bill of Lading/LR-RR No.		Motor Vehicle No. RJ06GB9432		
			Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	72104900	11,675.000 KG	81.66	69.20	KG	8,07,910.00
2	GP COIL	72104900	11,705.000 KG	81.66	69.20	KG	8,09,986.00
							16,17,896.00
	Out Put CGST @ 9 %					9 %	1,45,610.64
	Out Put SGST @ 9 %					9 %	1,45,610.64

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	71/2023-24	10-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	RJ06GB9432	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF						(-)0.28
	Total		23,380.000 KG				₹ 19,09,117.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Lakh Nine Thousand One Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	16,17,896.00	9%	1,45,610.64	9%	1,45,610.64	2,91,221.28
Total	16,17,896.00		1,45,610.64		1,45,610.64	2,91,221.28

Tax Amount (in words) : **INR Two Lakh Ninety One Thousand Two Hundred Twenty One and Twenty Eight 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.

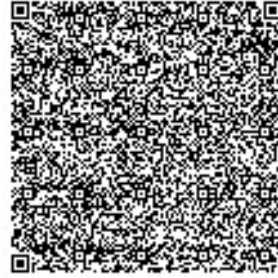
for Simmha Steels

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 41b3b709ca9711a2d1b2b68c855518f46cb8c22f4ae2e-899b595fa14c4ea0a45
Ack No. : 152315075846548
Ack Date : 10-Jul-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33			Invoice No.		Dated		
			71/2023-24		10-Jul-23		
			Delivery Note		Mode/Terms of Payment		
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33			Reference No. & Date.		Other References		
			Buyer's Order No.		Dated		
			Dispatch Doc No.		Delivery Note Date		
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			Dispatched through		Destination		
			Bill of Lading/LR-RR No.		Motor Vehicle No.		
					RJ06GB9432		
			Terms of Delivery				
SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	72104900	11,675.000 KG	81.66	69.20	KG	8,07,910.00
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							16,17,896.00
						9 %	1,45,610.64
						9 %	1,45,610.64

continued to page number 2

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(TRIPLICATE FOR SUPPLIER)

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	71/2023-24	10-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Terms of Delivery	
	RJ06GB9432	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF						(-)0.28
Total			23,380.000 KG				₹ 19,09,117.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Lakh Nine Thousand One Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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Total	16,17,896.00		1,45,610.64		1,45,610.64	2,91,221.28

 Tax Amount (in words) : **INR Two Lakh Ninety One Thousand Two Hundred Twenty One and Twenty Eight paise Only**
Company's PAN : **AGGPN6958G**

Declaration

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for Simmha Steels

Authorised Signatory

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