IRN : 22c14b29832ad9eff8a1a6aff839bfa37ef87ba0050978e-

22970791b21a4bd72

Ack No. : 152315245009241

Ack Date : 31-Jul-23

Simmha Steels		Invoice No		Dated	i			
NO: 5/122, TIRUPUR M	AIN ROAD,	111/2023	31-Jı					
AIKATIPUDUR POST,		Delivery No	ote	Mode	/Term	s of Payment		
AVINASHI, TIRUPUR - 6	641654.							
GSTIN/UIN: 33AGGPN6		Reference	No. & Date.	Other	Refe	rences		
State Name : Tamil Nad	u, Code : 33							
Consignee (Ship to)		Buyer's Or	der No.	Dated	Dated			
PGR INDUSTRIES-S.PA	ATTI							
96/1-SATHY ROAD,		Dispatch Doc No.		Delivery Note Date				
VISWASAPURAM		'			,			
SARAVANAPATTY		Dispatched	d through	Destir	nation			
COIMBATORE	IED7404D47E	Biopatorio	a anough		iation			
	JFP7464R1ZF	Bill of Ladi	ng/LR-RR No	Motor	· Vahi	ole No		
State Name : Tamil Buyer (Bill to)	Nadu, Code : 33	Dill Of Laul	ng/Lix-ixix ix			/ehicle No.		
ZARON INDUSTRIESS		Terms of D) olivorv	MH49	9A I Z	846		
RAJALAKSHMI IN ESTA	TE.	, citils of L	, on vor y					
4/333/7, N.H BYE PASS								
KAIKATTIPUDHUR AVINASHI								
TIRUPUR								
	AFZ8146Q1ZI							
	Nadu, Code : 33							
	tion of Goods	Quantity	Rate	Rate	per	Amount		
No.			(Incl. of Tax)					
1 GP COIL		7,955.000 KG	79.89	67.70	KG	5,38,553.50		
2 GP COIL		12,280.000 KG	79.89	67.70	KG	8,31,356.00		
						13,69,909.50		
	Out Put CGST @ 9 %			9	%	1,23,291.86		
	Out Put SGST @ 9 %			9	1 1	1,23,291.86		
	out 1 at 0001 @ 0 70			J	'0	1,23,231.00		
						a m		
			CC	ontinuea to	pag	e number 2		

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

Ιαλ	IIIVOICE	il age	4)	•		,		
Simmha Steels		Invoice No	0.	D	ated			
NO: 5/122, TIRUPUR MAIN ROAD,		111/2023-24			31-Jul-23			
KAIKATIPUDUR POST,		Delivery N	lote	M	Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	0	ther Referei	nces		
State Name: Tamil Nadu, Code: 33								
Consignee (Ship to)		Buyer's O	rder No.	D	ated			
PGR INDUSTRIES-S.PATTI		,						
96/1-SATHY ROAD,		Dispatch I	Doc No		elivery Note	Date		
VISWASAPURAM		Dispatori	D00 1 1 0.	٦	Clivery Note	Date		
SARAVANAPATTY		Diametaka	al 41a					
COIMBATORE		Dispatche	d through		Destination			
GSTIN/UIN : 33AAIFP7464R1ZF								
State Name : Tamil Nadu, Code : 33		Bill of Lad	ing/LR-RR N	o. M	Motor Vehicle No.			
Buyer (Bill to)				M	IH49AT284	16		
ZARON INDUSTRIESS		Terms of I	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	e per	Amount		
No.			(Incl. of Tax)					
ROU	IND OFF					0.28		
	Total	20,235.000 KG	3		7	16,16,493.50		
Amount Chargeable (in words)		-,				E. & O.E		
- , ,	u Uunduna	d Ninotus	Three and E	ift. no	ioo Only	L. U O.L		
INR Sixteen Lakh Sixteen Thousand Four								
HSN/SAC	Taxable		ntral Tax		tate Tax	Total		
70404000	Value	Rate	Amount	Rate	Amount	Tax Amount		
72104900	13,69,909.5		1,23,291.86	9%		6 2,46,583.72		
Total	13,69,909.	50	1,23,291.86		1,23,291.8	6 2,46,583.72		
Tax Amount (in words): INR Two Lakh Forty S	ix Thous	and Five	Hundred E	ighty 1	Three and	Seventy		
Two paise Only				•				
Company's PAN : AGGPN6958G								
Declaration	Г				for	Simmha Steels		
We declare that this invoice shows the actual pri	ice of the				101	Januaria Oleeis		
goods described and that all particulars are true								
	and							
correct.	and				Autho	orised Signatory		

IRN : 22c14b29832ad9eff8a1a6aff839bfa37ef87ba0050978e-

22970791b21a4bd72

Ack No. : 152315245009241

Ack Date : 31-Jul-23

Simmha Steels		Invoice No		Dated	i			
NO: 5/122, TIRUPUR M	AIN ROAD,	111/2023	31-Jı					
AIKATIPUDUR POST,		Delivery No	ote	Mode	/Term	s of Payment		
AVINASHI, TIRUPUR - 6	641654.							
GSTIN/UIN: 33AGGPN6		Reference	No. & Date.	Other	Refe	rences		
State Name : Tamil Nad	u, Code : 33							
Consignee (Ship to)		Buyer's Or	der No.	Dated	Dated			
PGR INDUSTRIES-S.PA	ATTI							
96/1-SATHY ROAD,		Dispatch Doc No.		Delivery Note Date				
VISWASAPURAM		'			,			
SARAVANAPATTY		Dispatched	d through	Destir	nation			
COIMBATORE	IED7404D47E	Biopatorio	a anough		iation			
	JFP7464R1ZF	Bill of Ladi	ng/LR-RR No	Motor	· Vahi	ole No		
State Name : Tamil Buyer (Bill to)	Nadu, Code : 33	Dill Of Laul	ng/Lix-ixix ix			/ehicle No.		
ZARON INDUSTRIESS		Terms of D) olivorv	MH49	9A I Z	846		
RAJALAKSHMI IN ESTA	TE.	, citils of L	, on vor y					
4/333/7, N.H BYE PASS								
KAIKATTIPUDHUR AVINASHI								
TIRUPUR								
	AFZ8146Q1ZI							
	Nadu, Code : 33							
	tion of Goods	Quantity	Rate	Rate	per	Amount		
No.			(Incl. of Tax)					
1 GP COIL		7,955.000 KG	79.89	67.70	KG	5,38,553.50		
2 GP COIL		12,280.000 KG	79.89	67.70	KG	8,31,356.00		
						13,69,909.50		
	Out Put CGST @ 9 %			9	%	1,23,291.86		
	Out Put SGST @ 9 %			9	1 1	1,23,291.86		
	out 1 at 0001 @ 0 70			J	'0	1,23,231.00		
						a m		
			CC	ontinuea to	pag	e number 2		

(DUPLICATE FOR TRANSPORTER)

IAX	IIIVOICE	erage A	2)		_ ,	, , , , , , , , , , , , , , , , , , ,		
Simmha Steels		Invoice No).	Da	ated			
NO : 5/122, TIRUPUR MAIN ROAD,		111/2023-24		31	31-Jul-23			
KAIKATIPUDUR POST,		Delivery N	lote	Mo	Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Ot	her Refer	ences		
State Name: Tamil Nadu, Code: 33		rtorororo	7110. a Bato.			011000		
Consignee (Ship to)		D			- 4 - J			
PGR INDUSTRIES-S.PATTI		Buyer's O	rder No.	Da	ated			
96/1-SATHY ROAD,								
,		Dispatch I	Doc No.	De	elivery Not	te Date		
VISWASAPURAM								
SARAVANAPATTY		Dispatche	d through	De	estination			
COIMBATORE		2.0000	a a.g					
GSTIN/UIN : 33AAIFP7464R1ZF		Dill of Lod	ing/LD DD Na	n N4	otor Vehic	lo No		
State Name : Tamil Nadu, Code : 33		Bill of Lad	ing/LR-RR No					
Buyer (Bill to)				M	H49AT28	346		
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN: 33AAAFZ8146Q1ZI		Terms of I	Delivery					
State Name : Tamil Nadu, Code : 33								
SI Description of Goods		Quantity	Rate	Rate	per	Amount		
No.			(Incl. of Tax)					
ROU	JND OFF					0.28		
	Total	20,235.000 KG				₹ 16,16,493.50		
Amount Chargeable (in words)						E. & O.E		
INR Sixteen Lakh Sixteen Thousand Fou	r Hundre	d Ninety 1	Three and F	ifty pa	ise Only			
HSN/SAC	Taxable	-	ntral Tax		ate Tax	Total		
	Value	Rate	Amount	Rate	Amoun			
72104900	13,69,909.		1,23,291.86		1,23,291.	86 2,46,583.72		
	13,69,909.		1,23,291.86			86 2,46,583.72		
Tax Amount (in words) : INR Two Lakh Forty S Two paise Only Company's PAN : AGGPN6958G Declaration	Six Thous	sand Five	Hundred E	ighty T		d Seventy		
We declare that this invoice shows the actual pr								
	goods described and that all particulars are true and			Authorised Signatory				

Authorised Signatory

continued to page number 2

IRN : 22c14b29832ad9eff8a1a6aff839bfa37ef87ba0050978e-

22970791b21a4bd72

Ack No. : 152315245009241

Ack Date : 31-Jul-23

C:	mmha Steels		Invoice No		Dated	1		
		111/2023-24		31lı	31-Jul-23			
		Delivery Note			Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4		Reference No. & Date.		Other	Refe	rences		
	ate Name:Tamil Nadu, Co	ode : 33						
Co	onsignee (Ship to)		Buyer's Or	Dated	1			
PC	GR INDUSTRIES-S.PATTI		Dispatch Doc No.			Delivery Note Date		
	/1-SATHY ROAD,				Delive			
1	SWASAPURAM					.,		
	ARAVANAPATTY		Dispatched	d through	Destir	nation		
1	DIMBATORE STIN/UIN : 33AAIFP7	464D47F		g	2004			
		464R1ZF lu, Code : 33	Bill of Ladi	ng/LR-RR No	n Motor	Vehi	cle No.	
	yer (Bill to)	iu, code . 33	Dill of Lagin	ilg/Liv-raix iv	MH4			
	ARON INDUSTRIESS		Terms of D) Alivery	IVI TI4	9A12	040	
1	AJALAKSHMI IN ESTATE		TOTTIS OF L	Clivery				
4/3	333/7, N.H BYE PASS ROA	VD						
	AIKATTIPUDHUR /INASHI							
	RUPUR							
1	STIN/UIN : 33AAAFZ							
		lu, Code : 33						
SI	Description of	of Goods	Quantity	Rate	Rate	per	Amount	
No.				(Incl. of Tax)				
1	GP COIL		7,955.000 KG	79.89	67.70		5,38,553.50	
2	GP COIL		12,280.000 KG	79.89	67.70	KG	8,31,356.00	
							13,69,909.50	
		Out Put CGST @ 9 %			9	%	1,23,291.86	
		Out Put SGST @ 9 %			9	%	1,23,291.86	
		0					1,,	

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER)

IUA	IIIVOICE	i age		•		,	
Simmha Steels		Invoice N	0.		ated		
NO : 5/122, TIRUPUR MAIN ROAD,		111/2023-24			31-Jul-23		
KAIKATIPUDUR POST,		Delivery N	Vote	M	Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	e No. & Date.	0	Other References		
State Name : Tamil Nadu, Code : 33		_					
Consignee (Ship to)		Buyer's O	rder No.	D	ated		
PGR INDUSTRIES-S.PATTI							
96/1-SATHY ROAD,		Dispatch	Doc No.	D	elivery No	te Date	
VISWASAPURAM							
SARAVANAPATTY		Dispatche	ed through	D	estination	1	
COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF					Bestingtion		
State Name : Tamil Nadu, Code : 33		Bill of Lad	ling/LR-RR N	o M	otor Vehi	cle No	
Buyer (Bill to)		- Dill Of Edd	mig/Erviviviv				
		Terms of	Delivery	IVI	H49AT2	040	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE		Tellis 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	e per	Amount	
No.			(Incl. of Tax)				
POL	JND OFF					0.28	
NOC	JND OIT					0.20	
	Total	20,235.000 KG	3			₹ 16,16,493.50	
Amount Chargeable (in words)						E. & O.E	
INR Sixteen Lakh Sixteen Thousand Fou	r Hundre	d Ninety	Three and F	ifty na	ise Only	,	
HSN/SAC	Taxable	-	ntral Tax		ate Tax		
HSIN/SAC	Value	Rate	Amount	Rate	Amour	Total Tax Amount	
72104900	13,69,909.			9%		.86 2,46,583.72	
	13,69,909.		1,23,291.86	5 70		.86 2,46,583.72	
					<u> </u>		
Tax Amount (in words) : INR Two Lakh Forty S	Six Thous	sand Five	Hundred E	ighty T	hree an	d Seventy	
Two paise Only							
Company's PAN : AGGPN6958G	_						
Declaration				f	or Simmha Steels		
We declare that this invoice shows the actual pr		e					
goods described and that all particulars are true	and					thorised Signatory	
correct.					Λι	ITRAFICAD SIGNATORY	