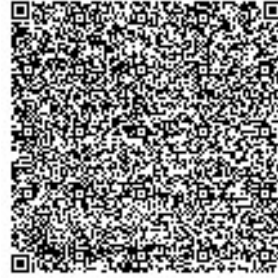


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 6344e95d0809dcea9c56084150eb5e0137ea8e12b588-6eae5e7b2208ec13306
Ack No. : 152315510526419
Ack Date : 28-Aug-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. 202/2023-24		Dated 28-Aug-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		
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		Bill of Lading/LR-RR No.		Motor Vehicle No. MH43CE2544		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	9,380.000 KG	84.67	71.75	KG	6,73,015.00
2	STEEL COILS	10,130.000 KG	84.67	71.75	KG	7,26,827.50
3	STEEL COILS	11,355.000 KG	84.67	71.75	KG	8,14,721.25
						22,14,563.75
Out Put CGST @ 9 %				9 %		1,99,310.74
Out Put SGST @ 9 %				9 %		1,99,310.74

continued to page number 2

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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
	202/2023-24	28-Aug-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. MH43CE2544
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	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF					(-)0.48
Total		30,865.000 KG				₹ 26,13,184.75

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Lakh Thirteen Thousand One Hundred Eighty Four and Seventy Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	22,14,563.75	9%	1,99,310.74	9%	1,99,310.74	3,98,621.48
Total	22,14,563.75		1,99,310.74		1,99,310.74	3,98,621.48

 Tax Amount (in words) : **INR Three Lakh Ninety Eight Thousand Six Hundred Twenty One and Forty 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

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 6344e95d0809dcea9c56084150eb5e0137ea8e12b588-6eae5e7b2208ec13306
 Ack No. : 152315510526419
 Ack Date : 28-Aug-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		
		202/2023-24		28-Aug-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. MH43CE2544		
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		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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2	STEEL COILS	10,130.000 KG	84.67	71.75	KG	7,26,827.50
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						22,14,563.75
	Out Put CGST @ 9 %			9 %		1,99,310.74
	Out Put SGST @ 9 %			9 %		1,99,310.74

continued to page number 2

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
	202/2023-24	28-Aug-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. MH43CE2544
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	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF					(-)0.48
Total		30,865.000 KG				₹ 26,13,184.75

Amount Chargeable (in words) E. & O.E

INR Twenty Six Lakh Thirteen Thousand One Hundred Eighty Four and Seventy Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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Total	22,14,563.75		1,99,310.74		1,99,310.74	3,98,621.48

Tax Amount (in words) : **INR Three Lakh Ninety Eight Thousand Six Hundred Twenty One and Forty Eight paise Only**

Company's PAN : **AGGPN6958G**

Declaration

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for Simmha Steels

Authorised Signatory

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Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 6344e95d0809dcea9c56084150eb5e0137ea8e12b588-6eae5e7b2208ec13306
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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		
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		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Bill of Lading/LR-RR No.		Motor Vehicle No.		
		Terms of Delivery		MH43CE2544		
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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
	202/2023-24	28-Aug-23
	Delivery Note	Mode/Terms of Payment
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Bill of Lading/LR-RR No.	Motor Vehicle No. MH43CE2544
	Terms of Delivery	

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for Simmha Steels

Authorised Signatory

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