

: 4322b51fe6d70d9236d964dbaef82ab6c1f5857540d-IRN

0bb3d1fa210b551744be7

: 152314912251378 Ack No.

: 19-Jun-23 Ack Date

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD,	Invoice No. 34/2023-24	Dated 19-Jun-23 Mode/Terms of Payment		
KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.	Delivery Note			
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33	Reference No. & Date.	Other References Dated Delivery Note Date Destination Motor Vehicle No. TN37DQ2522		
Consignee (Ship to)	Buyer's Order No.			
PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD,	Dispatch Doc No.			
VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF	Dispatched through			
	Bill of Lading/LR-RR No.			
State Name : Tamil Nadu, Code : 33	Tamas of Dallings			

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	GI COIL 1220*8MM	72104900	10,765.000 KG	83.90	71.10	KG	7,65,391.50	
	Out Put CGST @ 9 % Out Put SGST @ 9 %				9	%	68,885.24 68,885.24	
	continued to page number 2							

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(-)0.48
61.50
E. & O.E
otal
Amount
7,770.48
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61 E. &

for Simmha Steels

Authorised Signatory

<u>Declaration</u>

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