IRN : f3b2978efac990ed55782d9688199b9daccaf6a38b3eb-

8bce638e1ad8102f42b

Ack No. : 152315437401660

Ack Date : 19-Aug-23

	Invoice No		Dated	ı	
Simmha Steels		-			•
NO : 5/122, TIRUPUR MAIN ROAD,	189/2023		19-A		
KAIKATIPUDUR POST,	Delivery No	ote	Mode	/ I erm	s of Payment
AVINASHI, TIRUPUR - 641654.					
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Refe	rences
State Name: Tamil Nadu, Code: 33	1				
Consignee (Ship to)	Buyer's Or	der No.	Dated	l	
PGR INDUSTRIES-S.PATTI					
96/1-SATHY ROAD,	Dispatch D	oc No.	Delive	ery No	ote Date
VISWASAPURAM					
SARAVANAPATTY COIMBATORE	Dispatched	d through	Destir	nation	1
GSTIN/UIN : 33AAIFP7464R1ZF	'	3			
State Name : Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR No	Motor	Vehi	cle No.
Buyer (Bill to)	- Dill of Eagl				
ZARON INDUSTRIESS	TN37DQ2508 Terms of Delivery				.500
RAJALAKSHMI IN ESTATE	Tomis 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	per	Amount
No.		(Incl. of Tax)			
1 GP COIL	12,505.000 KG	81.66	69.20	KG	8,65,346.00
Out Put CGST @ 9 %			9	%	77,881.14
Out Put SGST @ 9 %			9	%	77,881.14
Less: ROUND OFF					(-)0.28
Total	12,505.000 KG				₹ 10,21,108.00

Amount Chargeable (in words)

E. & O.E

## INR Ten Lakh Twenty One Thousand One Hundred Eight Only

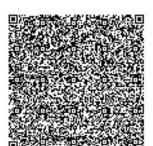
HSN/SAC	Taxable	le Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	8,65,346.00	9%	77,881.14	9%	77,881.14	1,55,762.28
Tota	8,65,346.00		77,881.14		77,881.14	1,55,762.28

Tax Amount (in words): INR One Lakh Fifty Five Thousand Seven Hundred Sixty Two and Twenty

Eight paise Only

Company's PAN : AGGPN6958G

Declaration We declare that this invoice shows the actual price of the	for Simmha Steels
goods described and that all particulars are true and	
correct.	Authorised Signatory



IRN : f3b2978efac990ed55782d9688199b9daccaf6a38b3eb-

8bce638e1ad8102f42b

Ack No. : 152315437401660

Ack Date : 19-Aug-23

			D (			
Simmha Steels	Invoice No.		Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	189/2023-24		19-Aug-23			
KAIKATIPUDUR POST,	Delivery Note		Mode	Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Other References		
State Name: Tamil Nadu, Code: 33	1					
Consignee (Ship to)	Buyer's Or	der No.	Dated			
PGR INDUSTRIES-S.PATTI						
96/1-SATHY ROAD,	Dispatch D	oc No.	Delive	erv No	ote Date	
VISWASAPURAM				.,		
SARAVANAPATTY	Dispatched	d through	Destir	nation	<u> </u>	
COIMBATORE	Dispatched	atmough	Destil	iatioi	•	
GSTIN/UIN : 33AAIFP7464R1ZF	Dill of Lodi	/I D DD N	- 11-1	\ / = l= :	ala Na	
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.			Motor Vehicle No.		
Buyer (Bill to)			TN37	DQ2	2508	
ZARON INDUSTRIESS	Terms of 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	per	Amount	
No.	,	(Incl. of Tax)				
1 GP COIL	12,505.000 KG	81.66	69.20	KG	8,65,346.00	
Out Put CGST @ 9 %			9	%	77,881.14	
Out Put SGST @ 9 %			9	%	77,881.14	
Less: ROUND OFF			J		(-)0.28	
	12,505.000 KG					
Total	12,000.000 NG				₹ 10,21,108.00	

Amount Chargeable (in words)

É. & O.E

## INR Ten Lakh Twenty One Thousand One Hundred Eight Only

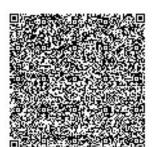
HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	8,65,346.00	9%	77,881.14	9%	77,881.14	1,55,762.28
Total	8,65,346.00		77,881.14		77,881.14	1,55,762.28

Tax Amount (in words): INR One Lakh Fifty Five Thousand Seven Hundred Sixty Two and Twenty

Eight paise Only

Company's PAN : AGGPN6958G

	Declaration We declare that this invoice shows the actual price of the	for Simmha Steels
	goods described and that all particulars are true and correct.	Authorised Signatory
- 1		, tallionious orginatory



IRN : f3b2978efac990ed55782d9688199b9daccaf6a38b3eb-

8bce638e1ad8102f42b

Ack No. : 152315437401660

Ack Date : 19-Aug-23

			- In .		
Simmha Steels	Invoice No	•	Dated	1	
NO : 5/122, TIRUPUR MAIN ROAD,	189/2023-24		19-Aug-23		
KAIKATIPUDUR POST,	Delivery No	ote	Mode	/Term	ns of Payment
AVINASHI, TIRUPUR - 641654.					
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Refe	rences
State Name: Tamil Nadu, Code: 33					
Consignee (Ship to)	Buyer's Or	der No.	Dated	1	
PGR INDUSTRIES-S.PATTI	,				
96/1-SATHY ROAD,	Dispatch D	oc No	Delive	rv No	ote Date
VISWASAPURAM	Biopatori B	700 110.	Bonve	J. y . 1	oto Bato
SARAVANAPATTY	Dispatched	d through	Destir	action	
COIMBATORE	Dispatchet	ı imougn	Destii	iatioi	_
GSTIN/UIN : 33AAIFP7464R1ZF	D.II. (1 II.	"			
State Name : Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR N			cle No.
Buyer (Bill to)			TN37	DQ2	2508
ZARON INDUSTRIESS	Terms of 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	per	Amount
No.	,	(Incl. of Tax)		<u>'</u>	
1 GP COIL	12,505.000 KG	81.66	69.20	KG	8,65,346.00
Out Put CGST @ 9 %			9	%	77,881.14
Out Put SGST @ 9 %			9		77,881.14
Less: ROUND OFF					(-)0.28
Total	12,505.000 KG				₹ 10,21,108.00

Amount Chargeable (in words)

É. & O.E

## INR Ten Lakh Twenty One Thousand One Hundred Eight Only

HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	8,65,346.00	9%	77,881.14	9%	77,881.14	1,55,762.28
Total	8,65,346.00		77,881.14		77,881.14	1,55,762.28

Tax Amount (in words): INR One Lakh Fifty Five Thousand Seven Hundred Sixty Two and Twenty

Eight paise Only

Company's PAN : AGGPN6958G

. ,	
Declaration	for Simmha Steels
We declare that this invoice shows the actual price of the	
goods described and that all particulars are true and	
correct.	Authorised Signatory