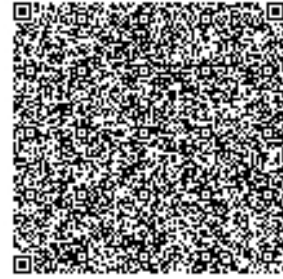


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9463962a6758afd6b30f745f80305e3fc9af3de1697b7-918dac70ca3f5e7becc
 Ack No. : 152315019531288
 Ack Date : 3-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. 63/2023-24	Dated 3-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
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN37AW1344
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	72104900	10,905.000 KG	83.13	70.45	KG	7,68,257.25
	Out Put CGST @ 9 %					9 %	69,143.15
	Out Put SGST @ 9 %					9 %	69,143.15

continued to page number 2

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF						(-)0.30
	Total		10,905.000 KG				₹ 9,06,543.25

E. & O.E

INR Nine Lakh Six Thousand Five Hundred Forty Three and Twenty Five paise Only

Tax Amount (in words) : **INR One Lakh Thirty Eight Thousand Two Hundred Eighty Six and Thirty paise Only**

Company's PAN : AGGPN6958G

Declaration

for Simmha Steels

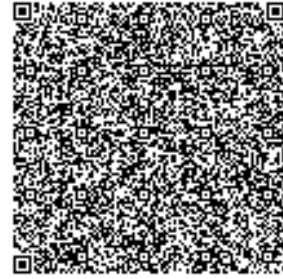
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 9463962a6758afd6b30f745f80305e3fc9af3de1697b7-918dac70ca3f5e7becc
 Ack No. : 152315019531288
 Ack Date : 3-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. 63/2023-24	Dated 3-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN37AW1344
	Terms of Delivery	
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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continued to page number 2

This is a Computer Generated Invoice

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33 Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 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/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	63/2023-24	3-Jul-23
	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.
	Terms of Delivery	TN37AW1344

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF						(-)0.30
Total			10,905.000 KG				₹ 9,06,543.25

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Six Thousand Five Hundred Forty Three and Twenty Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	7,68,257.25	9%	69,143.15	9%	69,143.15	1,38,286.30
Total	7,68,257.25		69,143.15		69,143.15	1,38,286.30

Tax Amount (in words) : **INR One Lakh Thirty Eight Thousand Two Hundred Eighty Six and Thirty 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

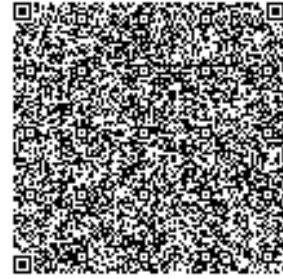
Authorised Signatory

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Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 9463962a6758afd6b30f745f80305e3fc9af3de1697b7-918dac70ca3f5e7becc
 Ack No. : 152315019531288
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Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No. 63/2023-24	Dated 3-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
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	Dispatch Doc No.	Delivery Note Date
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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
	63/2023-24	3-Jul-23
PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
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	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN37AW1344
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF						(-)0.30
Total			10,905.000 KG				₹ 9,06,543.25

Amount Chargeable (in words) E. & O.E**INR Nine Lakh Six Thousand Five Hundred Forty Three and Twenty Five paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
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Total	7,68,257.25		69,143.15		69,143.15	1,38,286.30

Tax Amount (in words) : **INR One Lakh Thirty Eight Thousand Two Hundred Eighty Six and Thirty 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

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