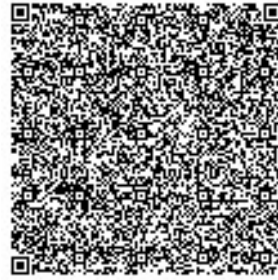


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a0868d1b97dc5743dc932635cadce932c798d56faf106-5f47d469f807c04324e
 Ack No. : 152315848933215
 Ack Date : 3-Oct-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 322/2023-24		Dated 3-Oct-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. NL01AF9513			
Terms of Delivery					

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	
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SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	12,435.000 KG	81.66	69.20	KG	8,60,502.00
	Out Put CGST @ 9 %			9 %		77,445.18
	Out Put SGST @ 9 %			9 %		77,445.18
	Less :					(-)0.36
	Total	12,435.000 KG				₹ 10,15,392.00

Amount Chargeable (in words) E. & O.E
INR Ten Lakh Fifteen Thousand Three Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	8,60,502.00	9%	77,445.18	9%	77,445.18	1,54,890.36
Total	8,60,502.00		77,445.18		77,445.18	1,54,890.36

Tax Amount (in words) : **INR One Lakh Fifty Four Thousand Eight Hundred Ninety and Thirty Six 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 : a0868d1b97dc5743dc932635cadce932c798d56faf106-5f47d469f807c04324e

Ack No. : 152315848933215

Ack Date : 3-Oct-23

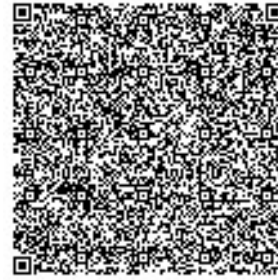
Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 322/2023-24		Dated 3-Oct-23		
Delivery Note		Mode/Terms of Payment				
Reference No. & Date.		Other References				
Buyer's Order No.		Dated				
Dispatch Doc No.		Delivery Note Date				
Dispatched through		Destination				
Bill of Lading/LR-RR No.		Motor Vehicle No. NL01AF9513				
Terms of Delivery						
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 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/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33						
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	12,435.000 KG	81.66	69.20	KG	8,60,502.00
	Out Put CGST @ 9 %				9 %	77,445.18
	Out Put SGST @ 9 %				9 %	77,445.18
	Less :					(-)0.36
	Total	12,435.000 KG				₹ 10,15,392.00
Amount Chargeable (in words) INR Ten Lakh Fifteen Thousand Three Hundred Ninety Two Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		8,60,502.00	9%	77,445.18	9%	77,445.18
Total		8,60,502.00		77,445.18		77,445.18
						1,54,890.36
Tax Amount (in words) : INR One Lakh Fifty Four Thousand Eight Hundred Ninety and Thirty Six 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

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : a0868d1b97dc5743dc932635cadce932c798d56faf106-5f47d469f807c04324e
 Ack No. : 152315848933215
 Ack Date : 3-Oct-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 322/2023-24		Dated 3-Oct-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. NL01AF9513				
Terms of Delivery						
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						
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	Total	12,435.000 KG				₹ 10,15,392.00
Amount Chargeable (in words) INR Ten Lakh Fifteen Thousand Three Hundred Ninety Two Only						E. & O.E
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			Rate	Amount	Rate	Amount
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Tax Amount (in words) : INR One Lakh Fifty Four Thousand Eight Hundred Ninety and Thirty Six paise Only						
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