IRN : 65fceda9725aa6689af1abae3725b4354ef897ae0ac7cc-

184d0fcf6a95121fed

Ack No. : 152315528535485

Ack Date : 30-Aug-23

Simmha Steels	Invoice No		Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	215/2023-24		30-A	30-Aug-23		
KAIKATIPUDUR POST.	Delivery Note				s of Payment	
AVINASHI, TIRUPUR - 641654.					•	
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	Other	Refe	rences		
State Name: Tamil Nadu, Code: 33						
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				Delivery Note Bate		
SARAVANAPATTY	Dispatched	1 through	Destir	nation	1	
COIMBATORE	Dispatorice	a unougn	Destil	lation		
GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Lading/LR-RR No.		Motor	Motor Vehicle No.		
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)	Dill Of Lauli		111111111111111111111111111111111111111			
	MH43BX4016 Terms of Delivery					
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE	Terms 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 STEEL COILS	32,975.000 KG	85.55	72.50	KG	23,90,687.50	
Out Put CGST @ 9 %			9	%	2,15,161.88	
Out Put SGST @ 9 %			9	%	2,15,161.88	
ROUND OFF					0.24	
Total	32,975.000 KG				₹ 28,21,011.50	
A (in						

Amount Chargeable (in words)

E. & O.E

## INR Twenty Eight Lakh Twenty One Thousand Eleven and Fifty paise Only

HSN/SAC	Taxable	Ce	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	23,90,687.50	9%	2,15,161.88	9%	2,15,161.88	4,30,323.76
Total	23,90,687.50		2,15,161.88		2,15,161.88	4,30,323.76

Tax Amount (in words): INR Four Lakh Thirty Thousand Three Hundred Twenty Three and Seventy Six

paise Only

Company's PAN : AGGPN6958G

11001 110000	
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

IRN : 65fceda9725aa6689af1abae3725b4354ef897ae0ac7cc-

184d0fcf6a95121fed

Ack No. : 152315528535485

Ack Date : 30-Aug-23

Simmha Steels	Invoice No	·	Dated	1	
NO : 5/122, TIRUPUR MAIN ROAD,	215/2023	-24	30-A	ua-2:	3
KAIKATIPUDUR POST,	Delivery No				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	erv No	ote Date
VISWASAPURAM	Diopatori B	.00110.		), j . (	oto Bato
SARAVANAPATTY	Dispatched	d through	Destir	nation	1
COIMBATORE	Dispatorice	a tillough	Dogui	iatioi	•
GSTIN/UIN : 33AAIFP7464R1ZF	Rill of Ladi	ng/LR-RR No	Motor	· \/ahi	cle No.
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)	Dill Of Laul	ing/Lix-ixix ive			
,	MH43BX4016 Terms of Delivery				
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE	Terms 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 STEEL COILS	32,975.000 KG	85.55	72.50	KG	23,90,687.50
	,				, ,
Out Put CGST @ 9 %	1		9	%	2,15,161.88
Out Put SGST @ 9 %	1		9	%	2,15,161.88
ROUND OFF					0.24
Total	32,975.000 KG				₹ 28,21,011.50
Annual Objection (in consider)	-			-	, <u>;</u> , , , ,

Amount Chargeable (in words)

É. & O.E

## INR Twenty Eight Lakh Twenty One Thousand Eleven and Fifty paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	23,90,687.50	9%	2,15,161.88	9%	2,15,161.88	4,30,323.76
Tota	al 23,90,687.50		2,15,161.88		2,15,161.88	4,30,323.76

Tax Amount (in words): INR Four Lakh Thirty Thousand Three Hundred Twenty Three and Seventy Six

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

IRN : 65fceda9725aa6689af1abae3725b4354ef897ae0ac7cc-

184d0fcf6a95121fed

Ack No. : 152315528535485

Ack Date : 30-Aug-23

Simmha Steels	Invoice No		Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	215/2023-24		30-A	30-Aug-23		
KAIKATIPUDUR POST,	Delivery No	ote			s of Payment	
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	Other	Other References			
State Name: Tamil Nadu, Code: 33						
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	through	Destir	nation	<u> </u>	
GSTIN/UIN : 33AAIFP7464R1ZF	· '	J				
State Name : Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR No	o. Motor	Vehi	cle No.	
Buyer (Bill to)	MH43BX4016				1016	
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.	Quantity	(Incl. of Tax)	rate	pei	Amount	
1 STEEL COILS	22 075 000 1/0	85.55	72.50	KG	22 00 007 50	
STEEL COILS	32,975.000 KG	65.55	72.30	NG	23,90,687.50	
Out Put CGST @ 9 %			9	%	2,15,161.88	
Out Put SGST @ 9 %			9	%	2,15,161.88	
ROUND OFF					0.24	
	1	1				

Amount Chargeable (in words)

E. & O.E

## INR Twenty Eight Lakh Twenty One Thousand Eleven and Fifty paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	23,90,687.50	9%	2,15,161.88	9%	2,15,161.88	4,30,323.76
Tota	1 23.90.687.50		2.15.161.88		2.15.161.88	4.30.323.76

Tax Amount (in words): INR Four Lakh Thirty Thousand Three Hundred Twenty Three and Seventy Six

paise Only

Company's PAN : AGGPN6958G

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correct.	Authorised Signatory