: 05a905b5b193c4187a921225029062f8d0f5fcf59f5d13-IRN

: 33AAAFZ8146Q1ZI

c8f88074b8383da6d2

Ack No. : 152315796813854

Ack Date : 27-Sep-23

GSTIN/UIN

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	316/2023-24	27-Sep-23
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment
AVINASHI, TIRUPUR - 641654.		
GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.	Other References
State Name: Tamil Nadu, Code: 33		
Consignee (Ship to)	Buyer's Order No.	Dated
PGR INDUSTRIES-S.PATTI		
96/1-SATHY ROAD,	Dispatch Doc No.	Delivery Note Date
VISWASAPURAM		Benvery Note Bate
SARAVANAPATTY	551555459718	
COIMBATORE	Dispatched through	Destination
GSTIN/UIN : 33AAIFP7464R1ZF		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)		PB05AN7866
ZARON INDUSTRIESS	Terms of Delivery	
RAJALAKSHMI IN ESTATE		
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		
AVINASHI		
TIRUPUR		

1		Tamil Nadu, Code : 33					
SI No.		Description of Goods	L	Quantity	Rate	per	Amount
1 2 3	STEEL COILS STEEL COILS STEEL COILS	Out But CC	ST @ 0 W	11,845.000 KG 11,850.000 KG 11,835.000 KG	71.75	KG	8,49,878.75 8,50,237.50 8,49,161.25 25,49,277.50
		Out Put CG Out Put SG			9	%	2,29,434.98 2,29,434.98
	continued to page number 2						e number 2

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

Idx	IIIVOICE	rage A	۷)	(0,	On 17 (2) O	
Simmha Steels		Invoice No	0.	D	ated	
NO : 5/122, TIRUPUR MAIN ROAD,		316/2023-24 27-Sep-23				
KAIKATIPUDUR POST,		Delivery N				of Payment
AVINASHI, TIRUPUR - 641654.						•
GSTIN/UIN: 33AGGPN6958G1Z4		Poforonce	No. & Date.		ther Refere	nnooc
State Name : Tamil Nadu, Code : 33		Reference	ino. & Date.		uici iveici	511065
Consignee (Ship to)						
		Buyer's O	rder No.	D	ated	
PGR INDUSTRIES-S.PATTI						
96/1-SATHY ROAD,		Dispatch I	Doc No.	D	elivery Not	e Date
VISWASAPURAM		5515554			•	
SARAVANAPATTY		Dispatche			estination	
COIMBATORE		Dispatche	a unougn		Comanon	
GSTIN/UIN : 33AAIFP7464R1ZF						
State Name : Tamil Nadu, Code : 33		Bill of Lad	ing/LR-RR N	o. M	otor Vehic	le No.
Buyer (Bill to)				Р	B05AN78	66
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI		Terms of I	Delivery			
State Name : Tamil Nadu, Code : 33						
SI Description of Goods			Quantity	Rate	e per	Amount
No.	RO	OUND OFF				0.04
		Tota	1 35,530.000 KG			₹ 30,08,147.50
Amount Chargeable (in words)				1		E. & O.E
INR Thirty Lakh Eight Thousand One Hu	ndred Fo	rty Seven	and Fifty p	aise O	nly	
HSN/SAC	Taxable	-	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	
72106100	25,49,277.		2,29,434.98	9%		98 4,58,869.96
Total	25,49,277.	50	2,29,434.98		2,29,434.	98 4,58,869.96
Tax Amount (in words): INR Four Lakh Fifty E paise Only Company's PAN: AGGPN6958G	ight Thou	usand Eig	ght Hundre	d Sixty		-
Declaration We declare that this invoice shows the actual progoods described and that all particulars are true						r Simmha Steels horised Signatory
correct.						

IRN : 05a905b5b193c4187a921225029062f8d0f5fcf59f5d13-

c8f88074b8383da6d2

Ack No. : 152315796813854

Ack Date : 27-Sep-23

Simmha Steels	Invoice No.	Dated
NO: 5/122, TIRUPUR MAIN ROAD,	316/2023-24	27-Sep-23
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment
AVINASHI, TIRUPUR - 641654.		
GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.	Other References
State Name : Tamil Nadu, Code : 33		
Consignee (Ship to)	Buyer's Order No.	Dated
PGR INDUSTRIES-S.PATTI		
96/1-SATHY ROAD,	Dispatch Doc No.	Delivery Note Date
VISWASAPURAM	551555459718	Benvery Note Bate
SARAVANAPATTY		Dantin ation
COIMBATORE	Dispatched through	Destination
GSTIN/UIN : 33AAIFP7464R1ZF		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)		PB05AN7866
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 per No. 1 STEEL COILS 11,845,000 KG 71.75 KG	Amount 8,49,878.75
	8,49,878.75
1 STEEL COUS 118/5 000 KG 71.75 KG	8,49,878.75
1 31 EEE	
2 STEEL COILS 11,850.000 KG 71.75 KG	8,50,237.50
3 STEEL COILS 11,835.000 KG 71.75 KG	8,49,161.25
	25,49,277.50
Out Put CGST @ 9 % 9 %	2,29,434.98
Out Put SGST @ 9 %	2,29,434.98
continued to page	number 2

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Simmha Steels		Invoice No).		ited	
NO : 5/122, TIRUPUR MAIN ROAD,		316/2023	-24		'-Sep-23	
KAIKATIPUDUR POST,		Delivery N	ote	Mo	ode/Terms	of Payment
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Ot	her Refere	ences
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)		Buyer's Or	der No	Da	ited	
PGR INDUSTRIES-S.PATTI		Dayer 3 Or	der No.	ا	itcu	
96/1-SATHY ROAD,		<u> </u>				
VISWASAPURAM		Dispatch D		De	livery Not	e Date
SARAVANAPATTY		55155545				
COIMBATORE		Dispatche	d through	De	estination	
GSTIN/UIN : 33AAIFP7464R1ZF						
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ng/LR-RR No	o. Mo	tor Vehicl	e No.
Buyer (Bill to)		1		PE	305AN78	66
ZARON INDUSTRIESS		Terms of D	Delivery	1		
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	per	Amount
No.						
	RO	UND OFF				0.04
	,,,	02				0.0 .
		Total	35,530.000 KG			₹ 30,08,147.50
Amount Chargeable (in words)						E. & O.E
INR Thirty Lakh Eight Thousand One Hu	ndred Fo	rtv Seven	and Fifty p	aise O	nlv	
HSN/SAC	Taxable	-	tral Tax		ate Tax	Total
HON/OAC	Value	Rate	Amount	Rate	Amount	
72106100	25,49,277.		2,29,434.98		2,29,434.9	
	25,49,277.		2,29,434.98			98 4,58,869.96
Tax Amount (in words) : INR Four Lakh Fifty E	ight Tho	usand Eig	ht Hundred	Sixty	Nine and	l Ninety Six
paise Only						
Company's PAN : AGGPN6958G	=					
Declaration					foi	r Simmha Steels
We declare that this invoice shows the actual pr						
goods described and that all particulars are true	and					
correct.						horised Signatory

IRN : 05a905b5b193c4187a921225029062f8d0f5fcf59f5d13-

c8f88074b8383da6d2

Ack No. : 152315796813854

Ack Date : 27-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	316/2023-24	27-Sep-23
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment
AVINASHI, TIRUPUR - 641654.		
GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.	Other References
State Name: Tamil Nadu, Code: 33		
Consignee (Ship to)	Buyer's Order No.	Dated
PGR INDUSTRIES-S.PATTI	,	
96/1-SATHY ROAD,	Dispatch Doc No.	Delivery Note Date
VISWASAPURAM	551555459718	Denvery Note Bate
SARAVANAPATTY		Doubling attinue
COIMBATORE	Dispatched through	Destination
GSTIN/UIN : 33AAIFP7464R1ZF		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)		PB05AN7866
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 per No. 1 STEEL COILS 11,845,000 KG 71.75 KG	Amount 8,49,878.75
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1 STEEL COUS 118/5 000 KG 71.75 KG	8,49,878.75
1 31 EEE	
2 STEEL COILS 11,850.000 KG 71.75 KG	8,50,237.50
3 STEEL COILS 11,835.000 KG 71.75 KG	8,49,161.25
	25,49,277.50
Out Put CGST @ 9 % 9 %	2,29,434.98
Out Put SGST @ 9 %	2,29,434.98
continued to page	number 2

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Simmha Steels		Invoice No).	Di	ated	
NO : 5/122, TIRUPUR MAIN ROAD,		316/2023	-24		7-Sep-23	
KAIKATIPUDUR POST,		Delivery N	ote	M	ode/Term	s of Payment
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	0	ther Refe	rences
State Name : Tamil Nadu, Code : 33						
Consignee (Ship to)		Buyer's Or	der No.	Di	ated	
PGR INDUSTRIES-S.PATTI		24,5.50.		-		
96/1-SATHY ROAD,		Dispatch D	Occ No	D	elivery No	nte Date
VISWASAPURAM					envery ive	ne Date
SARAVANAPATTY		55155545			4:4:	
COIMBATORE		Dispatched	a through		estination	1
GSTIN/UIN : 33AAIFP7464R1ZF						
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ng/LR-RR No	o. M	otor Vehi	cle No.
Buyer (Bill to)				P	B05AN7	866
ZARON INDUSTRIESS		Terms of D	Delivery			
RAJALAKSHMI IN ESTATE						
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR						
AVINASHI						
TIRUPUR						
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33			0 111			
SI Description of Goods			Quantity	Rate	e per	Amount
No.						
	RO	UND OFF	•			0.04
		Total	35,530.000 KG			₹ 30,08,147.50
Amount Chargeable (in words)			1			E. & O.E
INR Thirty Lakh Eight Thousand One Hui	ndred Fo	rty Savan	and Fifty n	aisa O	nly	
		-			-	Tatal
HSN/SAC	Taxable Value	Rate	tral Tax	Rate	ate Tax	Total
72106100	25,49,277.		Amount 2,29,434.98		Amour 2,29,434	
	25,49,277. 25,49,277.		2,29,434.98 2,29,434.98	970		4,58,869.96 4,58,869.96
						<u> </u>
Tax Amount (in words): INR Four Lakh Fifty E	ight Tho	usand Eig	ht Hundred	l Sixty	Nine an	d Ninety Six
paise Only						
Company's PAN : AGGPN6958G						
Declaration	Γ				f	or Simmha Steels
We declare that this invoice shows the actual pr					•	
	ice of the					
goods described and that all particulars are true						