IRN : 3d1add488dcbc0dfe54882f5535263c70131d44e3bde8-

3a1d729d4bb68ba1e19

Ack No. : 152315516859601

Ack Date : 29-Aug-23

Simumba Ctaala	Invoice No		Dated	<u> </u>		
Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,	207/2023-24		29-Aug-2		3	
KAIKATIPUDUR POST,	Delivery Note			Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.	Bonvory 14	310	IVIOGO	, , 0,,,,	io or r aymont	
GSTIN/UIN: 33AGGPN6958G1Z4	Poforonco	No. & Date.	Other Defer		roncos	
State Name : Tamil Nadu, Code : 33	Kelelelice	Other	Other References			
Consignee (Ship to)	Dcarda On	dan Na	Datas	Datad		
PGR INDUSTRIES-S.PATTI	Buyer's Order No.		Dated	Dated		
96/1-SATHY ROAD,	D: 11 D		D !!			
VISWASAPURAM	Dispatch D	OC NO.	Delive	ery No	ote Date	
SARAVANAPATTY						
COIMBATORE	Dispatched	d through	Destir	natior	1	
GSTIN/UIN : 33AAIFP7464R1ZF						
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No. Motor Vel			Vehi	hicle No.	
Buyer (Bill to)			TN37	'AW1	1427	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN: 33AAAFZ8146Q1ZI	Terms of D	elivery				
State Name : Tamil Nadu, Code : 33						
SI Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1 GP COIL	12,100.000 KG	81.66	69.20	KG	8,37,320.00	
Out Put CGST @ 9 % Out Put SGST @ 9 % ROUND OFF			9	%	75,358.80 75,358.80 0.40	
Total	12,100.000 KG				₹ 9,88,038.00	
Amount Chargeable (in words)	1				F. & O. F.	

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Eighty Eight Thousand Thirty Eight Only

	_		_					
HSN/SA	vC .	Taxable	Central Tax		State Tax		Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount	
72104900		8,37,320.00	9%	75,358.80	9%	75,358.80	1,50,717.60	
	Total	8.37.320.00		75.358.80		75.358.80	1.50.717.60	

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

IRN : 3d1add488dcbc0dfe54882f5535263c70131d44e3bde8-

3a1d729d4bb68ba1e19

Ack No. : 152315516859601

Ack Date : 29-Aug-23

			D-41				
Simmha Steels	Invoice No.		Dated				
NO : 5/122, TIRUPUR MAIN ROAD,	207/2023-24			29-Aug-23			
KAIKATIPUDUR POST,	Delivery No	ote	Mode	Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.		Other	Other References			
State Name : Tamil Nadu, Code : 33							
Consignee (Ship to)	Buyer's Or	Dated	Dated				
PGR INDUSTRIES-S.PATTI							
96/1-SATHY ROAD,	Dispatch D	oc No	Delive	arv No	nte Date		
VISWASAPURAM	Dispatori	700 NO.	DONVO	Delivery Note Date			
SARAVANAPATTY	Diametel	J. 41	D4i-	4:			
COIMBATORE	Dispatched	through	Destir	natior	1		
GSTIN/UIN : 33AAIFP7464R1ZF							
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.		Motor	Motor Vehicle No.			
Buyer (Bill to)	TN37AW1427			1427			
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR	Terms of D	Oelivery					
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33							
SI Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount		
1 GP COIL	12,100.000 KG	81.66	69.20	KG	8,37,320.00		
Out Put CGST @ 9 % Out Put SGST @ 9 % ROUND OFF			9	% %	75,358.80 75,358.80 0.40		
Total	12,100.000 KG				₹ 9,88,038.00		

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Eighty Eight Thousand Thirty Eight Only

HSN/SAC	Taxable	Cei	Central Tax State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	8,37,320.00	9%	75,358.80	9%	75,358.80	1,50,717.60
Total	8,37,320.00		75,358.80		75,358.80	1,50,717.60

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

IRN : 3d1add488dcbc0dfe54882f5535263c70131d44e3bde8-

3a1d729d4bb68ba1e19

Ack No. : 152315516859601

Ack Date : 29-Aug-23

Simmha Steels	Invoice No		Dated				
NO : 5/122, TIRUPUR MAIN ROAD,	207/2023-24		29-A	29-Aug-23			
KAIKATIPUDUR POST,	Delivery Note			Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	Other	Other References				
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)	Buyer's Or	Dated	Dated				
PGR INDUSTRIES-S.PATTI							
96/1-SATHY ROAD,	Dispatch D	oc No.	Delive	ery No	te Date		
VISWASAPURAM							
SARAVANAPATTY COIMBATORE	Dispatched	d through	Destir	nation			
GSTIN/UIN : 33AAIFP7464R1ZF		J					
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.			Motor Vehicle No.			
Buyer (Bill to)				AW1427			
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD	Terms of Delivery						
KAIKATTIPUDHUR AVINASHI TIRUPUR							
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33							
SI Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount		
1 GP COIL	12,100.000 KG	81.66	69.20	KG	8,37,320.00		
Out Put CGST @ 9 %			9	%	75,358.80		
Out Put SGST @ 9 %			9		75,358.80		
ROUND OFF					0.40		
	12,100.000 KG				₹ 9,88,038.00		

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Eighty Eight Thousand Thirty Eight Only

	_		_					
HSN/SA	vC .	Taxable	Central Tax		State Tax		Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount	
72104900		8,37,320.00	9%	75,358.80	9%	75,358.80	1,50,717.60	
	Total	8.37.320.00		75.358.80		75.358.80	1.50.717.60	

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