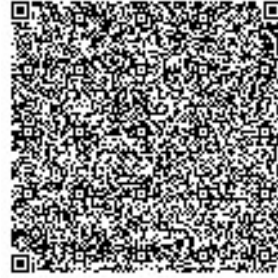


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5e185e17d7dd9825f4dc8725055d6b76d19aa3b1cd37-6984894d76e31d2d62f8
 Ack No. : 152315517711469
 Ack Date : 29-Aug-23

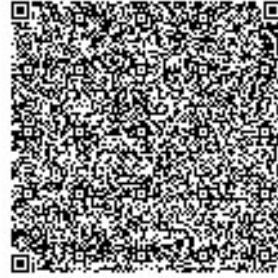
Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 211/2023-24		Dated 29-Aug-23		
Delivery Note		Mode/Terms of Payment				
Reference No. & Date.		Other References				
Buyer's Order No.		Dated				
Dispatch Doc No.		Delivery Note Date				
Dispatched through		Destination				
Bill of Lading/LR-RR No.		Motor Vehicle No. TN37DQ2599				
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	11,980.000 KG	81.66	69.20	KG	8,29,016.00
	Out Put CGST @ 9 %				9 %	74,611.44
	Out Put SGST @ 9 %				9 %	74,611.44
	ROUND OFF					0.12
	Total	11,980.000 KG				₹ 9,78,239.00
Amount Chargeable (in words)						E. & O.E
INR Nine Lakh Seventy Eight Thousand Two Hundred Thirty Nine Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		8,29,016.00	9%	74,611.44	9%	74,611.44
Total		8,29,016.00		74,611.44		74,611.44
						1,49,222.88
Tax Amount (in words) : INR One Lakh Forty Nine Thousand Two Hundred Twenty Two and Eighty Eight 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 : 5e185e17d7dd9825f4dc8725055d6b76d19aa3b1cd37-6984894d76e31d2d62f8
 Ack No. : 152315517711469
 Ack Date : 29-Aug-23

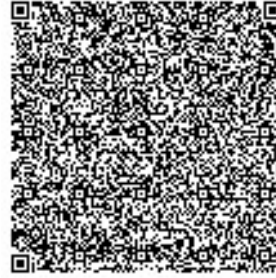
Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 211/2023-24		Dated 29-Aug-23		
Delivery Note		Mode/Terms of Payment				
Reference No. & Date.		Other References				
Buyer's Order No.		Dated				
Dispatch Doc No.		Delivery Note Date				
Dispatched through		Destination				
Bill of Lading/LR-RR No.		Motor Vehicle No. TN37DQ2599				
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						
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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	Out Put CGST @ 9 %				9 %	74,611.44
	Out Put SGST @ 9 %				9 %	74,611.44
	ROUND OFF					0.12
	Total	11,980.000 KG				₹ 9,78,239.00
Amount Chargeable (in words) INR Nine Lakh Seventy Eight Thousand Two Hundred Thirty Nine Only						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		8,29,016.00	9%	74,611.44	9%	74,611.44
Total		8,29,016.00		74,611.44		74,611.44
						1,49,222.88
Tax Amount (in words) : INR One Lakh Forty Nine Thousand Two Hundred Twenty Two and Eighty Eight 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 : 5e185e17d7dd9825f4dc8725055d6b76d19aa3b1cd37-6984894d76e31d2d62f8
 Ack No. : 152315517711469
 Ack Date : 29-Aug-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. 211/2023-24		Dated 29-Aug-23		
Consignee (Ship to) 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		
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		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. TN37DQ2599		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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Total	8,29,016.00		74,611.44		74,611.44	1,49,222.88
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