IRN : 5c27d36f14208a941c0bc03c94cb7affdd63888c46962-

d7d1332ceac3066f2ef

Ack No. : 152315517452964

Ack Date : 29-Aug-23

Simmha Steels	Invoice No		Dated	l	
NO : 5/122, TIRUPUR MAIN ROAD,	208/2023	-24	29-A	uq-2	3
KAIKATIPUDUR POST,	Delivery No	ote			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	l	
PGR INDUSTRIES-S.PATTI					
96/1-SATHY ROAD,	Dispatch D	oc No.	Delive	ery No	ote Date
VISWASAPURAM SARAVANAPATTY					
COIMBATORE	Dispatched	d through	Destir	nation	1
GSTIN/UIN : 33AAIFP7464R1ZF					
State Name : Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR No	. Motor	Vehi	cle No.
Buyer (Bill to)	TN38BW9847			9847	
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.	,	(Incl. of Tax)		'	
1 GP COIL	11,795.000 KG	81.66	69.20	KG	9 46 244 00
GP COIL	11,735.000 KG	01.00	09.20	ı KG	8,16,214.00
Out Put CGST @ 9 %			9	%	73,459.26
Out Put SGST @ 9 %			9	%	73,459.26
ROUND OFF					0.48
Total	11,795.000 KG				₹ 9,63,133.00
Amount Chargeable (in words)	I				F & O F

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Sixty Three Thousand One Hundred Thirty Three Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	8,16,214.00	9%	73,459.26	9%	73,459.26	1,46,918.52
Total	8,16,214.00		73,459.26		73,459.26	1,46,918.52

Tax Amount (in words): INR One Lakh Forty Six Thousand Nine Hundred Eighteen and Fifty Two paise

Only

Company's PAN : AGGPN6958G

Declaration We declare that this invoice shows the actual price of the	for Simmha Steels
goods described and that all particulars are true and	
correct.	Authorised Signatory

IRN : 5c27d36f14208a941c0bc03c94cb7affdd63888c46962-

d7d1332ceac3066f2ef

Ack No. : 152315517452964

Ack Date : 29-Aug-23

Simmha Steels		Invoice No		Dated	l		
NO : 5/122, TIRUPUR MA	AIN ROAD.	208/2023-	-24	29-A	ua-2	3	
KAIKATIPUDUR POST,	,	Delivery No	ote			s of Payment	
AVINASHI, TIRUPUR - 64	41654.						
GSTIN/UIN: 33AGGPN69	958G1Z4	Reference	No. & Date.	Other	Other References		
State Name : Tamil Nadu	u, Code : 33						
Consignee (Ship to)		Buyer's Or	der No.	Dated			
PGR INDUSTRIES-S.PA	TTI						
96/1-SATHY ROAD,		Dispatch D	oc No.	Delive	ery No	ote Date	
VISWASAPURAM					,		
SARAVANAPATTY		Dispatched	d through	Destir	nation	<u> </u>	
COIMBATORE GSTIN/UIN : 33AAI	IFP7464R1ZF	'	J				
	Nadu, Code : 33	Bill of Ladi	ng/LR-RR No	. Motor	Vehi	cle No.	
Buyer (Bill to)	11444, 0040 : 00				TN38BW9847		
ZARON INDUSTRIESS		Terms of Delivery				70-11	
RAJALAKSHMI IN ESTA			,				
4/333/7, N.H BYE PASS F KAIKATTIPUDHUR	ROAD						
AVINASHI							
TIRUPUR	A F 704 4 C O 4 7 I						
	AFZ8146Q1ZI						
	Nadu, Code : 33 ion of Goods	Quantity	Rate	Rate	per	Amount	
No.	ion of Goods	Quantity	(Incl. of Tax)	Nato	pci	Amount	
			,		140		
1 GP COIL		11,795.000 KG	81.66	69.20	KG	8,16,214.00	
	Out Put CGST @ 9 %			9	%	73,459.26	
	Out Put SGST @ 9 %			9	%	73,459.26	
	ROUND OFF			J		0.48	
		11,795.000 KG				₹ 9,63,133.00	
Amount Chargeable (in words)						E. & O.E	

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Sixty Three Thousand One Hundred Thirty Three Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	8,16,214.00	9%	73,459.26	9%	73,459.26	1,46,918.52
Tota	I 8,16,214.00		73,459.26		73,459.26	1,46,918.52

Tax Amount (in words): INR One Lakh Forty Six Thousand Nine Hundred Eighteen and Fifty Two paise

Only

Company's PAN : AGGPN6958G

, ,	
<u>Declaration</u>	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 : 5c27d36f14208a941c0bc03c94cb7affdd63888c46962-

d7d1332ceac3066f2ef

Ack No. : 152315517452964

Ack Date : 29-Aug-23

Simmha Steels	Invoice No		Dated		
NO : 5/122, TIRUPUR MAIN ROAD,	208/2023	-24	29-A	ug-2	3
KAIKATIPUDUR POST,	Delivery No	ote	Mode	/Term	s of Payment
AVINASHI, TIRUPUR - 641654.					
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33	Reference	No. & Date.	Other	Refe	rences
Consignee (Ship to)					
PGR INDUSTRIES-S.PATTI	Buyer's Or	der No.	Dated		
96/1-SATHY ROAD,					
VISWASAPURAM	Dispatch D	oc No.	Delive	ery No	ote Date
SARAVANAPATTY					
COIMBATORE	Dispatched	through	Destir	natior	l
GSTIN/UIN : 33AAIFP7464R1ZF					
State Name : Tamil Nadu, Code : 33	Bill of Ladii	ng/LR-RR No.			cle No.
Buyer (Bill to)		TN38	TN38BW9847		
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.		(Incl. of Tax)			
1 GP COIL	11,795.000 KG	81.66	69.20	KG	8,16,214.00
Out Put CGST @ 9 % Out Put SGST @ 9 %			9	%	73,459.26 73,459.26
ROUND OFF					0.48
Total	11,795.000 KG				₹ 9,63,133.00
Amount Chargeable (in words)	1				E. & O.E

INR Nine Lakh Sixty Three Thousand One Hundred Thirty Three Only

HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	8,16,214.00	9%	73,459.26	9%	73,459.26	1,46,918.52
Total	8,16,214.00		73,459.26		73,459.26	1,46,918.52

Tax Amount (in words): INR One Lakh Forty Six Thousand Nine Hundred Eighteen and Fifty Two paise

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Company's PAN : AGGPN6958G

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- 1		, tallionious orginatory