: 771c8db3f75c54eb71c1d356ce52d2ab29460c66dd9-IRN

6705673fd101ee72cdf5a

: 152314987186939 Ack No.

: 29-Jun-23 Ack Date

Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,	Invoice No. 53/2023-24	Dated 29-Jun-23	
KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.	Delivery Note	Mode/Terms of Payment	
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33	Reference No. & Date.	Other References	
Consignee (Ship to)	Buyer's Order No.	Dated	
PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD,	Dispatch Doc No.	Delivery Note Date	
VISWASAPURAM SARAVANAPATTY	Dispatched through	Destination	
COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Lading/LR-RR No.	Motor Vehicle No. TN37CK6842	
State Name : Tamil Nadu, Code : 33	Terms of Delivery		

Terms of Delivery

Buyer (Bill to)

ZARON INDUSTRIESS

RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI : Tamil Nadu, Code: 33 State Name

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount			
1	GP COIL	72104900	13,605.000 KG	82.90	70.25	KG	9,55,751.25			
	Out Put CGST @ 9 % Out Put SGST @ 9 %				9	% %	86,017.61 86,017.61			
	continued to page number 2									

	Tax In	voice	(Pag	je 2)	(ORIGINAL	FOR RECIPIENT)		
Simmha Steels			Invoid			Dated			
NO : 5/122, TIRUPUR MAIN ROAD		-		23-24		29-Jun-23			
KAIKATIPUDUR POST,		Delivery Note				Mode/Te	rms of Payment		
AVINASHI, TIRUPUR - 641654.		-	Defe	anaa Na O Da	4-	Other De	forese		
GSTIN/UIN: 33AGGPN6958G1Z4			Refer	ence No. & Da	te.	Other Re	rerences		
State Name: Tamil Nadu, Code: 3	3		Ruver	's Order No.		Dated			
Consignee (Ship to)			Dayer	3 01001 110.		Dated			
PGR INDUSTRIES-S.PATTI		-	Dispa	tch Doc No.		Delivery I	Note Date		
96/1-SATHY ROAD,									
VISWASAPURAM		-	Dispa	tched through		Destination	on		
SARAVANAPATTY									
COIMBATORE			Bill of	Lading/LR-RR	No.	Motor Ve			
GSTIN/UIN : 33AAIFP7464R		-				TN37CK	(6842		
State Name : Tamil Nadu, Cod	le : 33		Terms	s of Delivery					
Buyer (Bill to)									
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146C State Name : Tamil Nadu, Coo									
SI Description of Goods	HSN/SAC	Quan	tity	Rate	Rate	per	Amount		
No.				(Incl. of Tax)					
Less: ROUND OFF							(-)0.22		
Total		13,605.00	00 KG				₹ 11,27,786.25		
Amount Chargeable (in words)							E. & O.E		
INR Eleven Lakh Twenty Seven Ti Only	ousand Sev	en Hun	ndred	Eighty Six a	and Twer	nty Five p	oaise		
HSN/SAC	Taxable		Ceņti	al Tax	State Tax		Total		
	Value	Rat		Amount	Rate	Amour			
72104900 Tota	9,55,751.25 9,55,751.25		9%	86,017.61 86,017.61	9%	86,01° 86,01 °	i i		
Tax Amount (in words) : INR One Lak	h Seventy T	wo Tho	usan	d Thirty Five	and Tw	enty Two	paise		
Company's PAN : AGGPN69	58G								

for Simmha Steels

Authorised Signatory

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

: 771c8db3f75c54eb71c1d356ce52d2ab29460c66dd9-IRN

6705673fd101ee72cdf5a

: 152314987186939 Ack No.

: 29-Jun-23 Ack Date

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD,	Invoice No. 53/2023-24	Dated 29-Jun-23		
KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.	Delivery Note	Mode/Terms of Payment		
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33	Reference No. & Date.	Other References		
Consignee (Ship to)	Buyer's Order No.	Dated		
PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD,	Dispatch Doc No.	Delivery Note Date		
VISWASAPURAM SARAVANAPATTY	Dispatched through	Destination		
COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Lading/LR-RR No.	Motor Vehicle No. TN37CK6842		
State Name : Tamil Nadu, Code : 33	Terms of Delivery			

Terms of Delivery

Buyer (Bill to)

ZARON INDUSTRIESS

RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI : Tamil Nadu, Code: 33 State Name

SI 0.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	GP COIL	72104900	13,605.000 KG	82.90	70.25	KG	9,55,751.25
	Out Put CGST @ 9 % Out Put SGST @ 9 %				9		86,017.61 86,017.61

immha Steels		I	ce No.		Dated		
IO : 5/122, TIRUPUR MAIN ROAD,			023-24		29-Jun-		
AIKATIPUDUR POST,		Deliv	ery Note		Mode/Te	rms of	Payment
VINASHI, TIRUPUR - 641654.							
SSTIN/UIN: 33AGGPN6958G1Z4		Refe	rence No. & Da	te.	Other Re	ferenc	es
state Name: Tamil Nadu, Code: 33							
Consignee (Ship to)		Buye	r's Order No.		Dated		
GR INDUSTRIES-S.PATTI		Diene	atch Doc No.		Delivery	Noto F)oto
6/1-SATHY ROAD,		Dispa	alch Doc No.		Delivery	NOIE L	Jale
'ISWASAPURAM [']		Diene	atched through		Destination	on.	
SARAVANAPATTY		Dispa	atched through		Destinati	UII	
COIMBATORE		Bill o	f Lading/LR-RR	. No	Motor Ve	hicle N	No.
SSTIN/UIN : 33AAIFP7464R1Z	'F		Lauring/Lix-ixix	NO.	TN37CH		
state Name : Tamil Nadu, Code		Tarm	s of Delivery		11457 61	.0072	•
uyer (Bill to)			a or Delivery				
ARON INDUSTRIESS							
AJALAKSHMI IN ESTATE /333/7, N.H BYE PASS ROAD							
AIKATTIPUDHUR							
VINASHI TRUPUR							
SSTIN/UIN : 33AAAFZ8146Q1	ZI						
state Name : Tamil Nadu, Code	9:33			1			
Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per		Amount
	+		(ITICI. OI TAX)				
Less: ROUND OFF							(-)0.2
Total		3,605.000 KG				7 11	1,27,786.2
		3,003.000 NG				\ I	· ·
mount Chargeable (in words)			. =		. =:		E. & O
NR Eleven Lakh Twenty Seven Tho Only	ousand Seve	n Hundred	l Eighty Six a	and Twer	nty Five p	oaise	
HSN/SAC	Taxable		ral Tax		ate Tax		Total
	Value	Rate	Amount	Rate	Amour		Tax Amour
2404000	9,55,751.25	9%	86,017.61	9%	86,01	7.61	1,72,035.2
2104900 Total	9,55,751.25		86,017.61		86,01	7.64	1,72,035.2

This is a Computer Generated Invoice

for Simmha Steels

Authorised Signatory

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

: 771c8db3f75c54eb71c1d356ce52d2ab29460c66dd9-IRN

6705673fd101ee72cdf5a

: 152314987186939 Ack No.

: 29-Jun-23 Ack Date

Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,	Invoice No. 53/2023-24	Dated 29-Jun-23		
KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.	Delivery Note	Mode/Terms of Payment		
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33	Reference No. & Date.	Other References		
Consignee (Ship to)	Buyer's Order No.	Dated		
PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD,	Dispatch Doc No.	Delivery Note Date		
VISWASAPURAM SARAVANAPATTY	Dispatched through	Destination		
COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Lading/LR-RR No.	Motor Vehicle No. TN37CK6842		
State Name : Tamil Nadu, Code : 33	Terms of Delivery			

Buyer (Bill to)

ZARON INDUSTRIESS

RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI : Tamil Nadu, Code: 33 State Name

SI No.	'	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount		
1	GP COIL	72104900	13,605.000 KG	82.90	70.25	KG	9,55,751.25		
1	Out Put CGST @ 9 % Out Put SGST @ 9 %	72104300	10,000,000 110	02.30	9	% %	86,017.61 86,017.61		
	continued to page number 2								

	Tax In	voice	(Pag	e 2)	(TI	RIPLICATE	FOR SUPPLIER)		
Simmha Steels			Invoic			Dated			
NO : 5/122, TIRUPUR MAIN ROAD,		-		23-24		29-Jun-23			
KAIKATIPUDUR POST,			Delivery Note			Mode/Ter	ms of Payment		
AVINASHI, TIRUPUR - 641654.			Dofor	ence No. & Da	to.	Other Ref	forences		
GSTIN/UIN: 33AGGPN6958G1Z4			Keleli	ence No. & Da	le.	Other Ker	lerences		
State Name: Tamil Nadu, Code: 33		Buyer's Order No.				Dated			
Consignee (Ship to)			,	0 0.00					
PGR INDUSTRIES-S.PATTI		-	Dispa	tch Doc No.		Delivery N	Note Date		
96/1-SATHY ROAD,									
VISWASAPURAM			Dispa	tched through		Destination	on		
SARAVANAPATTY		_							
COIMBATORE GSTIN/UIN : 33AAIFP7464R12	7 C		Bill of	Lading/LR-RR	No.	Motor Vel			
State Name : Tamil Nadu, Code		-	Токоо	of Dolivon		TN37CK	.0842		
Buyer (Bill to)	5.00		rems	s of Delivery					
ZARON INDUSTRIESS									
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1 State Name : Tamil Nadu, Code									
SI Description of Goods	HSN/SAC	Quan	tity	Rate	Rate	per	Amount		
No.	TION/OAO	Quan	uty	(Incl. of Tax)	Nate	per	Amount		
Less: ROUND OFF							(-)0.22		
Total		13,605.00	00 KG				₹ 11,27,786.25		
Amount Chargeable (in words)							E. & O.E		
INR Eleven Lakh Twenty Seven Th Only	ousand Seve	en Hun	ndred	Eighty Six a	ınd Twer	nty Five p	oaise		
HSN/SAC	Taxable		Ceņtr	al Tax	State Tax		Total		
	Value	Rat		Amount	Rate	Amoun			
72104900 Total	9,55,751.25 9,55,751.2 5		9%	86,017.61 86,017.61	9%	86,017 86,01 7	i i		
Tax Amount (in words) : INR One Laki Only	Seventy Tv	wo Tho	usan	d Thirty Five	and Tw	enty Two	paise		
Company's PAN : AGGPN695	8G								

for Simmha Steels

Authorised Signatory

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.