IRN : a3e9d6e78e2387fca4e7344ee7bd57025b4f9ebd1c989-

524cc4849ddf18f4609

Ack No. : 152315560188959

Ack Date : 2-Sep-23

| | Invoice No | | Dated | 1 | | | |
|---|-------------------|--------------------------|-----------------------|------------------|-------------------|--|--|
| Simmha Steels | | | | 24.54 | | | |
| NO: 5/122, TIRUPUR MAIN ROAD, | | 226/2023-24 | | 2-Sep-23 | | | |
| KAIKATIPUDUR POST, | Delivery N | Iviode | Mode/Terms of Payment | | | | |
| AVINASHI, TIRUPUR - 641654. | | | | | | | |
| GSTIN/UIN: 33AGGPN6958G1Z4 | Reference | Reference No. & Date. | | Other References | | | |
| State Name: Tamil Nadu, Code: 33 | | | | | | | |
| Consignee (Ship to) | Buyer's Or | der No. | Dated | t | | | |
| PGR INDUSTRIES-S.PATTI | | | | | | | |
| 96/1-SATHY ROAD, | Dispatch D | oc No | Delive | erv No | ote Date | | |
| VISWASAPURAM | | | | J. J | | | |
| SARAVANAPATTY | Dispatched | d through | Desti | action | | | |
| COIMBATORE | Dispatchet | a tillough | Destil | ialiui | l | | |
| GSTIN/UIN : 33AAIFP7464R1ZF | | | | | | | |
| State Name : Tamil Nadu, Code : 33 | Bill of Ladi | Bill of Lading/LR-RR No. | | | Motor Vehicle No. | | |
| Buyer (Bill to) | MH49AT2925 | | | | | | |
| ZARON INDUSTRIESS | Terms of Delivery | | | | | | |
| RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD | | | | | | | |
| KAIKATTIPUDHUR | | | | | | | |
| AVINASHI | | | | | | | |
| TIRUPUR . 22AAAF794460471 | | | | | | | |
| GSTIN/UIN : 33AAAFZ8146Q1ZI | | | | | | | |
| State Name : Tamil Nadu, Code : 33 SI Description of Goods | Quantity | Rate | Rate | nor | Amount | | |
| , · | Quantity | | Rate | per | Amount | | |
| No. | | (Incl. of Tax) | | | | | |
| 1 GP COIL | 32,070.000 KG | 80.77 | 68.45 | KG | 21,95,191.50 | | |
| | | | | | | | |
| | | | | | | | |
| Out Put CGST @ 9 % | 5 | | 9 | % | 1,97,567.24 | | |
| Out Put SGST @ 9 % | 5 | | 9 | % | 1,97,567.24 | | |
| Less: ROUND OFF | = | | | | (-)0.48 | | |
| Tota | 32,070.000 KG | | | | ₹ 25,90,325.50 | | |

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Lakh Ninety Thousand Three Hundred Twenty Five and Fifty paise Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|----------|--------------|-------------|-------------|-----------|-------------|-------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 72104900 | 21,95,191.50 | 9% | 1,97,567.24 | 9% | 1,97,567.24 | 3,95,134.48 |
| Total | 21,95,191.50 | | 1,97,567.24 | | 1,97,567.24 | 3,95,134.48 |

Tax Amount (in words): INR Three Lakh Ninety Five Thousand One Hundred Thirty Four and Forty

Eight 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 : a3e9d6e78e2387fca4e7344ee7bd57025b4f9ebd1c989-

524cc4849ddf18f4609

Ack No. : 152315560188959

Ack Date : 2-Sep-23

| Si | mmha Steels | Invoice No |). | Dated | i | | | |
|-----|---|-------------------|--------------------------|--------|-----------------------|-------------------|--|--|
| _ | D : 5/122, TIRUPUR MAIN ROAD, | 226/2023 | 226/2023-24 | | 2-Sep-23 | | | |
| | AIKATIPUDUR POST, | Delivery Note | | | Mode/Terms of Payment | | | |
| A۱ | /INASHI, TIRUPUR - 641654. | | | | | | | |
| G | GSTIN/UIN: 33AGGPN6958G1Z4 | | Reference No. & Date. | | | Other References | | |
| | ate Name:Tamil Nadu, Code : 33 | | | | | | | |
| | nsignee (Ship to) | Buyer's Or | der No. | Dated | 1 | | | |
| | GR INDUSTRIES-S.PATTI | | | | | | | |
| | /1-SATHY ROAD, | Dispatch D | Ooc No. | Delive | erv No | ote Date | | |
| | SWASAPURAM | ' | | | , | | | |
| | RAVANAPATTY | Dispatched | d through | Destir | nation | 1 | | |
| - ' | DIMBATORE STIN/UIN : 33AAIFP7464R1ZF | | | | | • | | |
| _ | ate Name : Tamil Nadu, Code : 33 | Bill of Ladi | Bill of Lading/LR-RR No. | | | Motor Vehicle No. | | |
| | Buyer (Bill to) | | Din of Lading/Living. | | | MH49AT2925 | | |
| | RON INDUSTRIESS | Terms of Delivery | | | | | | |
| 1 | AJALAKSHMI IN ESTATE | TOTAL OF E | och ver y | | | | | |
| | 333/7, N.H BYE PASS ROAD | | | | | | | |
| | NKATTIPUDHUR /INASHI | | | | | | | |
| TII | RUPUR | | | | | | | |
| 1 - | STIN/UIN : 33AAAFZ8146Q1ZI | | | | | | | |
| | ate Name : Tamil Nadu, Code : 33 | | | | | | | |
| SI | Description of Goods | Quantity | Rate | Rate | per | Amount | | |
| No. | | | (Incl. of Tax) | | | | | |
| 1 | GP COIL | 32,070.000 KG | 80.77 | 68.45 | KG | 21,95,191.50 | | |
| | | | | | | | | |
| | | | | | | | | |
| | Out Put CGST @ 9 % | | | 9 | % | 1,97,567.24 | | |
| | Out Put SGST @ 9 % | | | 9 | % | 1,97,567.24 | | |
| | Less: ROUND OFF | | | | | (-)0.48 | | |
| | Tota | 1 32,070.000 KG | | | | ₹ 25,90,325.50 | | |
| 1 - | | | | | | | | |

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Lakh Ninety Thousand Three Hundred Twenty Five and Fifty paise Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|----------|--------------|-------------|-------------|-----------|-------------|-------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 72104900 | 21,95,191.50 | 9% | 1,97,567.24 | 9% | 1,97,567.24 | 3,95,134.48 |
| Total | 21,95,191.50 | | 1,97,567.24 | | 1,97,567.24 | 3,95,134.48 |

Tax Amount (in words): INR Three Lakh Ninety Five Thousand One Hundred Thirty Four and Forty

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 | for Simmha Steels |
|---|----------------------|
| correct. | Authorised Signatory |

IRN : a3e9d6e78e2387fca4e7344ee7bd57025b4f9ebd1c989-

524cc4849ddf18f4609

Ack No. : 152315560188959

Ack Date : 2-Sep-23

| Simmha Steels | Invoice No | | Dated | 1 | | |
|---|-------------------|----------------------|-------------------|-----------------------|----------------|--|
| NO : 5/122, TIRUPUR MAIN ROAD, | 226/2023 | -24 | 2-Se | p-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 | der No. | Dated | 1 | | |
| PGR INDUSTRIES-S.PATTI | | | | | | |
| 96/1-SATHY ROAD, | Dispatch D | oc No. | Delive | erv No | ote Date | |
| VISWASAPURAM | | | | , | | |
| SARAVANAPATORE | Dispatched | d through | Destir | nation | <u> </u> | |
| COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF | | - - - | | | | |
| State Name : Tamil Nadu, Code : 33 | Bill of Ladi | Motor | Motor Vehicle No. | | | |
| Buyer (Bill to) | | | MH49AT2925 | | | |
| 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 | nor | Amount | |
| SI Description of Goods | Quantity | (Incl. of Tax) | Rate | per | Amount | |
| 100. | | , | | | | |
| 1 GP COIL | 32,070.000 KG | 80.77 | 68.45 | KG | 21,95,191.50 | |
| | | | | | | |
| Out But 0007 @ 0 % | | | 0 | 0/ | 4 07 507 04 | |
| Out Put CGST @ 9 % | | | 9 9 | % % | 1,97,567.24 | |
| Out Put SGST @ 9 % Less: ROUND OFF | | | 9 | 70 | 1,97,567.24 | |
| | 20 270 200 1/2 | | | | (-)0.48 | |
| Total | 32,070.000 KG | | | | ₹ 25,90,325.50 | |

Amount Chargeable (in words)

E. & O.E

INR Twenty Five Lakh Ninety Thousand Three Hundred Twenty Five and Fifty paise Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|----------|--------------|-------------|-------------|-----------|-------------|-------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 72104900 | 21,95,191.50 | 9% | 1,97,567.24 | 9% | 1,97,567.24 | 3,95,134.48 |
| Total | 21,95,191.50 | | 1,97,567.24 | | 1,97,567.24 | 3,95,134.48 |

Tax Amount (in words): INR Three Lakh Ninety Five Thousand One Hundred Thirty Four and Forty

Eight paise Only

Company's PAN : AGGPN6958G

| Company 31744 . AGGI 110330G | |
|--|----------------------|
| <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 |