IRN : 5353059f628f8d887fa9cad493bc11816d82c9a5869d0-

767a9642149b8686bc0

Ack No. : 152315172993231

Ack Date : 21-Jul-23

			- In .			
Simmha Steels	Invoice No.		Dated	2 413 4		
NO : 5/122, TIRUPUR MAIN ROAD,	100/2023-24		21-Jul-23			
KAIKATIPUDUR POST,	Delivery Note		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	der No.	Dated	l		
PGR INDUSTRIES-S.PATTI	1					
96/1-SATHY ROAD,	Dispatch D	oc No	Delive	rv No	ote Date	
VISWASAPURAM	Disputori E	.00110.	Belive) y 140	ne Bale	
SARAVANAPATTY	Dispatched	d through	Destir	action		
COIMBATORE	Dispatched	ı irrougn	Destil	iatioi		
GSTIN/UIN : 33AAIFP7464R1ZF						
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.			Motor Vehicle No.		
Buyer (Bill to)	NL01AG0118			118		
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)	Raie	per	Amount	
NO.		(IIICI. OI TAX)				
1 GP COIL	29,980.000 KG	80.77	68.45	KG	20,52,131.00	
Out Put CGST @ 9 %			9	%	1,84,691.79	
Out Put SGST @ 9 %			9	%	1,84,691.79	
ROUND OFF					0.42	
Total	29,980.000 KG				₹ 24,21,515.00	

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Lakh Twenty One Thousand Five Hundred Fifteen Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	20,52,131.00	9%	1,84,691.79	9%	1,84,691.79	3,69,383.58
Total	20,52,131.00		1,84,691.79		1,84,691.79	3,69,383.58

Tax Amount (in words): INR Three Lakh Sixty Nine Thousand Three Hundred Eighty Three and Fifty

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 : 5353059f628f8d887fa9cad493bc11816d82c9a5869d0-

767a9642149b8686bc0

Ack No. : 152315172993231

Ack Date : 21-Jul-23

Simmha Steel	e	Invoice No		Dated	t				
		100/2023-24		21-Jı	21-Jul-23				
			Delivery Note		Mode/Terms of Payment				
	RUPUR - 641654.								
	BAGGPN6958G1Z4	Reference	No. & Date.	Other	Other References				
	Tamil Nadu, Code : 33								
Consignee (Ship	•	Buyer's Or	der No.	Dated	t				
PGR INDUST									
96/1-SATHY R	•	Dispatch D	oc No.	Delive	ery No	ote Date			
VISWASAPUR SARAVANAPA									
COIMBATORE		Dispatched	d through	Desti	natior	1			
GSTIN/UIN	: 33AAIFP7464R1ZF								
State Name	: Tamil Nadu, Code : 33	Bill of Ladi	o. Motor	Motor Vehicle No.					
Buyer (Bill to)	·	NL01AG0118				118			
ZARON INDUS	ZARON INDUSTRIESS			Terms of Delivery					
RAJALAKSHM	II IN ESTATE YE PASS ROAD								
KAIKATTIPUD									
AVINASHI TIRUPUR									
GSTIN/UIN	: 33AAAFZ8146Q1ZI								
State Name	: Tamil Nadu, Code : 33								
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No.			(Incl. of Tax)						
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	Invesion No.		Detec			
Simmha Steels	Invoice No.			Dated		
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AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Other References		
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)	Buyer's Or	der No.	Dated			
PGR INDUSTRIES-S.PATTI						
96/1-SATHY ROAD,	Dispatch D	oc No.	Delive	erv No	ote Date	
VISWASAPURAM				,		
SARAVANAPATTY	Dispatched	1 through	Destir	ation	<u> </u>	
COIMBATORE	Dispatched	i tillougii	Destil	iatioi	ı	
GSTIN/UIN : 33AAIFP7464R1ZF	Dill of Louis	/I D DD N	- 11-4	NA () () ()		
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Buyer (Bill to)	NL01AG0118					
ZARON INDUSTRIESS	Terms of Delivery					
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD						
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SI Description of Goods	Quantity	Rate	Rate	per	Amount	
No.	Quantity	(Incl. of Tax)	rato	Poi	7 anount	
		,				
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