

IRN : be306147270c4d49e54b557e326c301cc7f6e790b12-

bba0a46ab1b925f4ab187

Ack No. : 152314998145947

Ack Date : 30-Jun-23

Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,	Invoice No. 56/2023-24	Dated 30-Jun-23
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment
AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.	Other References
State Name: Tamil Nadu, Code: 33 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. TN52R7522
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 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount				
1 2 3	GP COIL GP COIL GP COIL	72104900 72104900 72104900	12,025.000 KG 11,965.000 KG 8,165.000 KG	83.19 83.19 83.19	70.50 70.50 70.50	KG KG KG	8,47,762.50 8,43,532.50 5,75,632.50				
	Out Put CGST @ 9 % Out Put SGST @ 9 %				9	% %	22,66,927.50 2,04,023.49 2,04,023.49				
	continued to page number 2										

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT) Invoice No. Dated Simmha Steels 56/2023-24 30-Jun-23 NO: 5/122, TIRUPUR MAIN ROAD, Mode/Terms of Payment **Delivery Note** KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. Other References Reference No. & Date. GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33 Buver's Order No. Dated Consignee (Ship to) **PGR INDUSTRIES-S.PATTI** Dispatch Doc No. **Delivery Note Date** 96/1-SATHY ROAD, **VISWASAPURAM** Dispatched through Destination SARAVANAPATTY **COIMBATORE** Bill of Lading/LR-RR No. Motor Vehicle No. GSTIN/UIN : 33AAIFP7464R1ZF TN52R7522 : Tamil Nadu, Code: 33 State Name 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 State Name : Tamil Nadu, Code: 33

SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
No.				(Incl. of Tax)			
	ROUND OFF						0.02
	Total		32,155.000 KG				₹ 26.74.974.50

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Lakh Seventy Four Thousand Nine Hundred Seventy Four and Fifty paise Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	22,66,927.50	9%	2,04,023.49	9%	2,04,023.49	4,08,046.98
Total	22,66,927.50		2,04,023.49		2,04,023.49	4,08,046.98

INR Four Lakh Eight Thousand Forty Six and Ninety Eight paise Only Tax Amount (in words):

: AGGPN6958G Company's PAN

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



IRN : be306147270c4d49e54b557e326c301cc7f6e790b12-

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Ack No. : 152314998145947

Ack Date : 30-Jun-23

Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,	Invoice No. 56/2023-24	Dated 30-Jun-23
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment
AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.	Other References
State Name: Tamil Nadu, Code: 33 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. TN52R7522
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 State Name : Tamil Nadu, Code : 33

HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
72104900	12,025.000 KG	83.19	70.50	KG	8,47,762.50 8,43,532.50
72104900	8,165.000 KG	83.19	70.50	KG	5,75,632.50
					22,66,927.50
			9	%	2,04,023.49 2,04,023.49
			9	/0	2,04,023.43
	72104900 72104900	72104900 12,025.000 KG 72104900 11,965.000 KG	72104900 12,025.000 KG 83.19 72104900 11,965.000 KG 83.19	72104900	72104900 12,025.000 KG 83.19 70.50 KG 72104900 11,965.000 KG 83.19 70.50 KG 72104900 8,165.000 KG 83.19 70.50 KG

	Tax In	voice	e(Pag	ge 2)	(DUPLI	CATE FO	OR TRA	ANSPORTER)
Simmha Steels				ce No.		Dated		
NO : 5/122, TIRUPUR MAIN ROAD,				023-24		30-Jur		
KAIKATIPUDUR POST,				Delivery Note Mode/Terms of Payl				f Payment
AVINASHI, TIRUPUR - 641654.			Dofo	rence No. & Da	+0	Othor	oforon	
GSTIN/UIN: 33AGGPN6958G1Z4			Reie	rence No. & Da	ite.	Other R	ereren	ces
State Name: Tamil Nadu, Code: 33			Buve	r's Order No.		Dated		
Consignee (Ship to)			Buyo	1001001110.		Datou		
PGR INDUSTRIES-S.PATTI			Dispa	atch Doc No.		Delivery	Note	Date
96/1-SATHY ROAD,								
VISWASAPURAM			Dispa	atched through		Destina	tion	
SARAVANAPATTY								
COIMBATORE	7 -		Bill o	f Lading/LR-RR	l No.	Motor V		No.
GSTIN/UIN : 33AAIFP7464R1.			_	(5.11		TN52R	7522	
State Name : Tamil Nadu, Cod Buyer (Bill to)	e.აა		Term	s of Delivery				
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD								
KAIKATTIPUDHUR AVINASHI								
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q	171							
State Name : Tamil Nadu, Cod								
·					Б.			<u> </u>
SI Description of Goods	HSN/SAC	Quar	ntity	Rate (Incl. of Tax)	Rate	pe	r	Amount
ROUND OFF				(mon or rax)				0.02
								0.02
		00 455 0	00.1/0					
Total		32,155.0	00 KG				₹ 2	6,74,974.50
Amount Chargeable (in words)								E. & O.E
INR Twenty Six Lakh Seventy Four	Thousand I	Nine H	lundr	ed Seventy F	our and	Fifty pa	ise O	nly
HSN/SAC	Taxable		Cent	tral Tax	Sta	ate Tax		Total
	Value	Ra	ate	Amount	Rate	Amo	ınt	Tax Amount
72104900	22,66,927.50)	9%	2,04,023.49	9%	2,04,0	23.49	4,08,046.98
Total	22,66,927.50)		2,04,023.49		2,04,0	23.49	4,08,046.98
Tax Amount (in words) : INR Four Lak	h Fight Tho	usand	Fort	v Six and Nin	etv Fiah	t naise	Only	
Company's PAN : AGGPN695	•	Journa	. 011	, oir and Hill	or, Light	. puide	Jy	
Declaration							for	Simmha Steels

This is a Computer Generated Invoice

Authorised Signatory

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



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Ack No. : 152314998145947

: 30-Jun-23 Ack Date

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD,	Invoice No. 56/2023-24	Dated 30-Jun-23
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment
AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.	Other References
State Name: Tamil Nadu, Code: 33 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. TN52R7522
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.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount			
1 2 3	GP COIL GP COIL GP COIL	72104900 72104900 72104900	12,025.000 KG 11,965.000 KG 8,165.000 KG	83.19 83.19 83.19	70.50 70.50 70.50	KG KG KG	8,47,762.50 8,43,532.50 5,75,632.50			
	Out Put CGST @ 9 % Out Put SGST @ 9 %				9	%	22,66,927.50 2,04,023.49 2,04,023.49			
	continued to page number 2									

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER) Invoice No. Dated Simmha Steels 56/2023-24 30-Jun-23 NO: 5/122, TIRUPUR MAIN ROAD, Mode/Terms of Payment **Delivery Note** KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. Reference No. & Date. Other References GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33 Buver's Order No. Dated Consignee (Ship to) **PGR INDUSTRIES-S.PATTI** Dispatch Doc No. **Delivery Note Date** 96/1-SATHY ROAD, **VISWASAPURAM** Dispatched through Destination SARAVANAPATTY **COIMBATORE** Bill of Lading/LR-RR No. Motor Vehicle No. GSTIN/UIN : 33AAIFP7464R1ZF TN52R7522 : Tamil Nadu, Code: 33 State Name 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 State Name : Tamil Nadu, Code: 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF						0.02
	Total		32,155.000 KG				₹ 26,74,974.50

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Lakh Seventy Four Thousand Nine Hundred Seventy Four and Fifty paise Only

HSN/SAC	Taxable	Central Tax		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
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Total	22,66,927.50		2,04,023.49		2,04,023.49	4,08,046.98		

Tax Amount (in words): INR Four Lakh Eight Thousand Forty Six and Ninety Eight paise Only

Company's PAN : AGGPN6958G

Declaration

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for Simmha Steels

Authorised Signatory