IRN : aa344d69c61cf368811d38eaf62b11de4d2d97fb07b74-

e8f22e275fe92505f10

Ack No. : 152315559926779

Ack Date : 2-Sep-23

			Invoice No		Dated	1		
_	Simmna Steels					2 3.13 3		
	10 : 0, 122, 111 (01 01 11) (11 11 (0) 12,		224/2023-24			2-Sep-23		
	NIKATIPUDUR POST,	_,	Delivery No	ote	Mode	Mode/Terms of Payment		
	/INASHI, TIRUPUR - 64165							
1 -	STIN/UIN: 33AGGPN6958G		Reference	No. & Date.	Other	Other References		
	ate Name : Tamil Nadu, Co	ode: 33	-					
	nsignee (Ship to)		Buyer's Or	der No.	Dated	t		
1	R INDUSTRIES-S.PATTI							
	/1-SATHY ROAD,		Dispatch D	oc No.	Delive	erv No	ote Date	
	SWASAPURAM		2.000.000.00			Benvery Note Bate		
	ARAVANAPATTY		Dispatched	l through	Docti	Destination		
	DIMBATORE		Dispatched	i iiiougii	Destil	ialioi	l	
- '	STIN/UIN : 33AAIFP7							
		u, Code : 33	Bill of Lading/LR-RR No.		o. Motor	Motor Vehicle No.		
Bu	yer (Bill to)		MH49AT2848			2848		
1	RON INDUSTRIESS		Terms of Delivery					
	AJALAKSHMI IN ESTATE	D						
	333/7, N.H BYE PASS ROA NKATTIPUDHUR	עט						
A١	/INASHI							
	RUPUR	24400471						
1	STIN/UIN : 33AAAFZ8	· · · · · · · · · · · · · · · · · · ·						
		u, Code : 33	0	D-4-	D-4-		A	
SI	Description o	of Goods	Quantity	Rate	Rate	per	Amount	
No.				(Incl. of Tax)				
1	GP COIL		10,810.000 KG	80.77	68.45	KG	7,39,944.50	
		Out Put CGST @ 9 %			9	%	66,595.01	
		Out Put SGST @ 9 %			9	%	66,595.01	
	Less:	ROUND OFF					(-)0.02	
		Total	10,810.000 KG				₹ 8,73,134.50	
			<u> </u>				, -, -,	

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Seventy Three Thousand One Hundred Thirty Four and Fifty paise Only

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	7,39,944.50	9%	66,595.01	9%	66,595.01	1,33,190.02
Total	7,39,944.50		66,595.01		66,595.01	1,33,190.02

Tax Amount (in words): INR One Lakh Thirty Three Thousand One Hundred Ninety and Two paise

Only

Company's PAN : AGGPN6958G

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 : aa344d69c61cf368811d38eaf62b11de4d2d97fb07b74-

e8f22e275fe92505f10

Ack No. : 152315559926779

Ack Date : 2-Sep-23

Si	nmha Steels	Invoice No		Dated	t		
_) : 5/122, TIRUPUR MAIN ROAD,	224/2023	224/2023-24		2-Sep-23		
	IKATIPUDUR POST,	Delivery No	ote			ns of Payment	
	INASHI, TIRUPUR - 641654.						
1 -	STIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Other References		
	ate Name : Tamil Nadu, Code : 33						
	nsignee (Ship to)	Buyer's Or	der No.	Dated	t		
	R INDUSTRIES-S.PATTI						
1	/1-SATHY ROAD,	Dispatch D	oc No.	Delive	ery No	ote Date	
1	SWASAPURAM .RAVANAPATTY						
	DIMBATORE	Dispatched	d through	Desti	natior	1	
_	STIN/UIN : 33AAIFP7464R1ZF						
-	ate Name : Tamil Nadu, Code : 33	Bill of Ladi	Bill of Lading/LR-RR No.		Motor Vehicle No.		
	yer (Bill to)	MH49AT2848			2848		
ZA	RON INDUSTRIESS	Terms of D	Terms of Delivery				
1	JALAKSHMI IN ESTATE						
	333/7, N.H BYE PASS ROAD JIKATTIPUDHUR						
	INASHI						
1	rupur Stin/uin : 33AAAFZ8146Q1ZI						
- '	ate Name : Tamil Nadu, Code : 33						
SI	Description of Goods	Quantity	Rate	Rate	per	Amount	
No.	·		(Incl. of Tax)		ľ		
1	GP COIL	10,810.000 KG	80.77	68.45	KG	7,39,944.50	
	Out Put CGST @ 9 %			9	%	66,595.01	
	Out Put SGST @ 9 %			9	%	66,595.01	
	Less: ROUND OFF	=				(-)0.02	
	Tota	10,810.000 KG				₹ 8,73,134.50	
-							

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Seventy Three Thousand One Hundred Thirty Four and Fifty paise Only

HSN/SAC	Taxable	Cer	ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	7,39,944.50	9%	66,595.01	9%	66,595.01	1,33,190.02
Total	7,39,944.50		66,595.01		66,595.01	1,33,190.02

Tax Amount (in words): INR One Lakh Thirty Three Thousand One Hundred Ninety and 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
- 1		, tallioniosa orginatory

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e8f22e275fe92505f10

Ack No. : 152315559926779

Ack Date : 2-Sep-23

Simmha Steels	Invoice No	· .	Dated	1				
NO : 5/122, TIRUPUR MAIN ROAD,	224/2023	224/2023-24 Delivery Note			2-Sep-23 Mode/Terms of Payment			
KAIKATIPUDUR POST.								
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	1				
PGR INDUSTRIES-S.PATTI								
96/1-SATHY ROAD,	Dispatch D	oc No	Delive	erv No	ote Date			
VISWASAPURAM	Biopaton B	700 110.		Delivery Note Date				
SARAVANAPATTY	Dispatched	d through	Destin	Destination				
COIMBATORE	Dispatorice	a unougn	Destil					
GSTIN/UIN : 33AAIFP7464R1ZF	Rill of Ladi	n Motor	Motor Vehicle No.					
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)	- ··· - · - · · · · · · · · · · · · ·							
	MH49AT2848 Terms of Delivery							
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE	Terms of Delivery							
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	10,810.000 KG	80.77	68.45	KG	7,39,944.50			
	,				, ,			
Out Put CGST @ 9 %			9	%	66,595.01			
Out Put SGST @ 9 %			9	%	66,595.01			
Less: ROUND OFF					(-)0.02			
Total	10,810.000 KG				₹ 8,73,134.50			

Amount Chargeable (in words)

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INR Eight Lakh Seventy Three Thousand One Hundred Thirty Four and Fifty paise Only

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
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Total	7,39,944.50		66,595.01		66,595.01	1,33,190.02

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