: 41b3b709ca9711a2d1b2b68c855518f46cb8c22f4ae2e-**IRN**

899b595fa14c4ea0a45

Ack No. : 152315075846548

Ack Date : 10-Jul-23

Simmha Steels	Invoice No.	Dated
NO: 5/122, TIRUPUR MAIN ROAD,	71/2023-24	10-Jul-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		25
SARAVANAPATTY	Dispatched through	Destination
COIMBATORE	Dispatched through	Destination
GSTIN/UIN : 33AAIFP7464R1ZF		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)		RJ06GB9432
ZARON INDUSTRIESS	Terms of Delivery	

ZARON INDUSTRIESS

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

AVINASHI TIRUPUR

· 33444F78146O17I GSTIN/LIIN

GS	STIN/UIN	: 33AAAFZ8146Q1ZI						
Sta	ate Name	: Tamil Nadu, Code : 33						
SI	Desc	cription of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
No.					(Incl. of Tax)			
1	GP COIL		72104900	11,675.000 KG	81.66	69.20	KG	8,07,910.00
2	GP COIL		72104900	11,705.000 KG	81.66	69.20	KG	8,09,986.00
_	GF COIL		72104300	11,700.000 KG	01.00	00.20	1.0	0,09,900.00
								16,17,896.00
		Out Put CGST @ 9 %				9	%	1,45,610.64
		Out Put SGST @ 9 %				9	%	1,45,610.64
		Sut / ut SSS / @ 5 / s				J		1,40,010.04
					C	ontinued to	pag	e number 2

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

			erage 2	•				
Sin	nmha Steels		Invoice No).	Di	ated		
NC	: 5/122, TIRUPUR MAIN ROAD,		71/2023-2	24	10	0-Jul-23	}	
	IKATIPUDUR POST,		Delivery N		М	ode/Tern	ns of	Payment
1	INASHI, TIRUPUR - 641654.							•
	TIN/UIN: 33AGGPN6958G1Z4		Deference	No. & Date.	0	ther Refe	rono	
	ite Name : Tamil Nadu, Code : 33		Reference	ino. & Date.	0	mei Keie	erence	5 5
	nsignee (Ship to)		Buyer's Or	der No.	Di	ated		
1	R INDUSTRIES-S.PATTI							
96/	1-SATHY ROAD,		Dispatch D	Occ No	D	elivery N	ota D	ate
VIS	SWASAPURAM		Dispatori	JUC INU.		Clivery IV	ole D	ale
SA	RAVANAPATTY							
1	IMBATORE		Dispatche	d through	D	estinatio	n	
1	TIN/UIN : 33AAIFP7464R1ZF							
1	ite Name : Tamil Nadu, Code : 33		Bill of Ladi	ing/LR-RR No	o. M	otor Veh	icle N	lo.
	/er (Bill to)							
"	,				R	J06GB9	9432	
1	RON INDUSTRIESS		Terms of D	Delivery				
	JALAKSHMI IN ESTATE							
	33/7, N.H BYE PASS ROAD IKATTIPUDHUR							
	INASHI							
	RUPUR							
GS	TIN/UIN : 33AAAFZ8146Q1ZI							
Sta	ite Name : Tamil Nadu, Code : 33							
SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per		Amount
No.	-		,	(Incl. of Tax)		'		
110.				(
	Less: ROUND OFF							(-)0.28
								. ,
1 1								
	Total		23,380,000 KG				3 10	3
Amm			23,380.000 KG				₹ 19	· · ·
	ount Chargeable (in words)						₹ 19	9,09,117.00 E. & O.E
							₹ 19	· · ·
	ount Chargeable (in words) R Nineteen Lakh Nine Thousand One	Hundred	Seventeen	n Only	St	ate Tax	₹ 19	· · ·
	ount Chargeable (in words)		Seventeer Cen			ate Tax		E. & O.E
INF	ount Chargeable (in words) R Nineteen Lakh Nine Thousand One HSN/SAC	Hundred Taxable Value	Seventeer Cen	n Only htral Tax Amount	Rate	Amou	nt .	E. & O.E Total Tax Amount
INF	ount Chargeable (in words) R Nineteen Lakh Nine Thousand One HSN/SAC	Hundred Taxable Value 16,17,896	Seventeer Cen Rate 00 9%	n Only htral Tax Amount 1,45,610.64		Amou 1,45,610	nt 0.64	Total Tax Amount 2,91,221.28
721	ount Chargeable (in words) R Nineteen Lakh Nine Thousand One HSN/SAC 04900 Tota	Hundred Taxable Value 16,17,896	Seventeer Cen Rate 00 9% 00	n Only htral Tax Amount 1,45,610.64 1,45,610.64	Rate 9%	Amou 1,45,610 1,45,61 0	nt 0.64 0.64	Total Tax Amount 2,91,221.28 2,91,221.28
721	ount Chargeable (in words) R Nineteen Lakh Nine Thousand One HSN/SAC	Hundred Taxable Value 16,17,896	Seventeer Cen Rate 00 9% 00	n Only htral Tax Amount 1,45,610.64 1,45,610.64	Rate 9%	Amou 1,45,610 1,45,61 0	nt 0.64 0.64	Total Tax Amount 2,91,221.28 2,91,221.28
721	ount Chargeable (in words) R Nineteen Lakh Nine Thousand One HSN/SAC 04900 Tota Amount (in words): INR Two Lakh Ninet	Hundred Taxable Value 16,17,896	Seventeer Cen Rate 00 9% 00	n Only htral Tax Amount 1,45,610.64 1,45,610.64	Rate 9%	Amou 1,45,610 1,45,61 0	nt 0.64 0.64	Total Tax Amount 2,91,221.28 2,91,221.28
721 Tax	ount Chargeable (in words) R Nineteen Lakh Nine Thousand One HSN/SAC 04900 Tota Amount (in words): INR Two Lakh Ninet Eight paise Only	Hundred Taxable Value 16,17,896	Seventeer Cen Rate 00 9% 00	n Only htral Tax Amount 1,45,610.64 1,45,610.64	Rate 9%	Amou 1,45,610 1,45,61 0	nt 0.64 0.64	Total Tax Amount 2,91,221.28 2,91,221.28
721 Tax	ount Chargeable (in words) R Nineteen Lakh Nine Thousand One HSN/SAC 04900 Tota Amount (in words): INR Two Lakh Ninet Eight paise Only mpany's PAN: AGGPN6958G	Hundred Taxable Value 16,17,896	Seventeer Cen Rate 00 9% 00	n Only htral Tax Amount 1,45,610.64 1,45,610.64	Rate 9%	Amou 1,45,610 1,45,61 0 ty One a	nt 0.64 0.64	Total Tax Amount 2,91,221.28 2,91,221.28 Twenty
721 Tax Coi	ount Chargeable (in words) R Nineteen Lakh Nine Thousand One HSN/SAC 04900 Tota Amount (in words): INR Two Lakh Ninet Eight paise Only mpany's PAN: AGGPN6958G	Hundred Taxable Value 16,17,896 11 16,17,896 y One Tho	Seventeer Cen Rate 00 9% 00	n Only htral Tax Amount 1,45,610.64 1,45,610.64	Rate 9%	Amou 1,45,610 1,45,61 0 ty One a	nt 0.64 0.64	Total Tax Amount 2,91,221.28 2,91,221.28
Tax Cor Dec We	Ount Chargeable (in words) R Nineteen Lakh Nine Thousand One HSN/SAC 04900 Tota Amount (in words): INR Two Lakh Ninet Eight paise Only mpany's PAN: AGGPN6958G laration declare that this invoice shows the actual	Hundred Taxable Value 16,17,896 1 16,17,896 y One Tho	Seventeer Cen Rate 00 9% 00	n Only htral Tax Amount 1,45,610.64 1,45,610.64	Rate 9%	Amou 1,45,610 1,45,61 0 ty One a	nt 0.64 0.64	Total Tax Amount 2,91,221.28 2,91,221.28 Twenty
Tax Cor Dec We good	ount Chargeable (in words) R Nineteen Lakh Nine Thousand One HSN/SAC 04900 Tota Amount (in words): INR Two Lakh Ninet Eight paise Only mpany's PAN: AGGPN6958G	Hundred Taxable Value 16,17,896 1 16,17,896 y One Tho	Seventeer Cen Rate 00 9% 00	n Only htral Tax Amount 1,45,610.64 1,45,610.64	Rate 9%	Amou 1,45,610 1,45,61 0 ty One 6	nt 0.64 0.64 and 7	Total Tax Amount 2,91,221.28 2,91,221.28 Twenty

IRN : 41b3b709ca9711a2d1b2b68c855518f46cb8c22f4ae2e-

899b595fa14c4ea0a45

Ack No. : 152315075846548

Ack Date : 10-Jul-23

Simmha Steels	Invoice No.	Dated
NO: 5/122, TIRUPUR MAIN ROAD,	71/2023-24	10-Jul-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	Dispatched through	Destination
GSTIN/UIN : 33AAIFP7464R1ZF	Dill (1 1 1 1 1 1 D DD)	
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)		RJ06GB9432
ZARON INDUSTRIESS	Terms of Delivery	

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

KAIKATTIPUDHUR

AVINASHI TIRUPUR

: 33AAAFZ8146Q1ZI GSTIN/UIN

_	O I IIN/UIIN	. 33AAAFZ0140Q1Z1						
Sta	ate Name	: Tamil Nadu, Code : 33						
SI	Des	scription of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
No.		1		,	(Incl. of Tax)		'	
INO.					(IIIOI. OI TUX)			
1	GP COIL		72104900	11,675.000 KG	81.66	69.20	KG	8,07,910.00
2	GP COIL		72104900	11,705.000 KG	81.66	69.20		8,09,986.00
_	OI OOIL		1210100	11,700.000 10	01.00	00.20		0,03,300.00
								16,17,896.00
		Out Put CGST @ 9 %				9	%	1,45,610.64
		Out Put SGST @ 9 %				9	%	1,45,610.64
		·			C	ontinued to	pag	e number 2

Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

	X 1111 O 1 O 1	eraye 2	•	1		,
Simmha Steels		Invoice No).	Date	d	
NO : 5/122, TIRUPUR MAIN ROAD,		71/2023-2	24	10-J	ul-23	
KAIKATIPUDUR POST,		Delivery N				ns of Payment
· ·						
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Othe	r Refe	rences
State Name : Tamil Nadu, Code : 33						
Consignee (Ship to)		Buyer's Or	der No	Date	Ч	
PGR INDUSTRIES-S.PATTI		Duyer's Or	dei No.	Date	u	
96/1-SATHY ROAD,		Dispatch D	oc No.	Deliv	ery No	ote Date
VISWASAPURAM					•	
SARAVANAPATTY		D:				
COIMBATORE		Dispatched	a through	Dest	ination	1
GSTIN/UIN : 33AAIFP7464R1ZF						
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ng/LR-RR No	o. Moto	r Vehi	cle No.
Buyer (Bill to)						
				RJU	6GB9	432
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		Terms of D	Delivery			
SI Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
l l	11014/OAC	Quantity	(Incl. of Tax)	rtate	PCI	Amount
No.			(IIICI. OI TAX)			
Less: ROUND OFF						(-)0.28
Total		23,380.000 KG				₹ 19,09,117.00
Amount Chargeable (in words)	•	•			•	E. & O.E
INR Nineteen Lakh Nine Thousand One	Hundred	Seventeen	Only			
HSN/SAC	Taxable		tral Tax	State	Tax	Total
110.000	Value	Rate	Amount		Amour	
72104900	16,17,896		1,45,610.64			0.64 2,91,221.28
lota	16,17,896.	.00	1,45,610.64	1,	45,610	0.64 2,91,221.28
Tax Amount (in words) : INR Two Lakh Ninet Eight paise Only Company's PAN : AGGPN6958G	y One Tho	ousand Tw	o Hundred	Twenty		_
Declaration We declare that this invoice shows the actual properties goods described and that all particulars are true.					f	or Simmha Steels
correct.					Αι	uthorised Signatory

IRN : 41b3b709ca9711a2d1b2b68c855518f46cb8c22f4ae2e-

899b595fa14c4ea0a45

Ack No. : 152315075846548

Ack Date : 10-Jul-23

Invoice No.	Dated
71/2023-24	10-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No	Motor Vehicle No.
	RJ06GB9432
Terms of Delivery	N300GD3432
	71/2023-24 Delivery Note Reference No. & Date. Buyer's Order No.

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

AVINASHI TIRUPUR

: 33AAAFZ8146Q1ZI GSTIN/UIN

GS	STIN/UIN	: 33AAAFZ8146Q1ZI						
Sta	ate Name	: Tamil Nadu, Code : 33						
SI	De	escription of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
No.		·			(Incl. of Tax)			
1	GP COIL		72104900	44 675 000 KC	81.66	69.20	KG	9 07 040 00
2			72104900	11,675.000 KG	81.66	69.20	KG	8,07,910.00
_	GP COIL		72104900	11,705.000 KG	01.00	09.20	NG	8,09,986.00
								16,17,896.00
		Out Put CGST @ 9 %				9	%	1,45,610.64
		Out Put SGST @ 9 %				9	%	1,45,610.64
		5 m 7 m 6 5 5 7 6 7 7 6					, •	1, 10,010101
					С	ontinued to	pag	e number 2

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER)

Simmha Steels		Invoice No			ated		
NO : 5/122, TIRUPUR MAIN ROAD,		71/2023-2			0-Jul-23		
KAIKATIPUDUR POST,		Delivery N	ote	M	ode/Tern	ns of Paymer	nt
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	0	ther Refe	erences	
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)		Buyer's Or	rdor No		ated		
PGR INDUSTRIES-S.PATTI		buyer's Or	dei No.		aleu		
96/1-SATHY ROAD,							
VISWASAPURAM		Dispatch [Doc No.	D	elivery N	ote Date	
SARAVANAPATTY							
COIMBATORE		Dispatche	d through	D	estination	n	
			J				
GSTIN/UIN : 33AAIFP7464R1ZF		Dill of Lodi	ing/LR-RR N	n N4	otor Veh	iala Na	
State Name : Tamil Nadu, Code : 33		Dill Of Lau	ilig/LK-KK ivi				
Buyer (Bill to)				R	J06GB9	9432	
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	HSN/SAC	Quantity	Rate	Rate	e per	Amount	t
No.			(Incl. of Tax)		'		
			,				
Less: ROUND OFF						(-)(0.28
					I		
Total		22 200 000 KG				3 40 00 44	7.00
Total		23,380.000 KG				₹ 19,09,11	
Total Amount Chargeable (in words)		23,380.000 KG				₹ 19,09,117 <i>E.</i> &	
Amount Chargeable (in words)	Hundred :						
Amount Chargeable (in words) INR Nineteen Lakh Nine Thousand One		Seventeer	n Only	St	toto Tax	É. &	O.E
Amount Chargeable (in words)	Taxable	Seventeer Cen	n Only		tate Tax	E. &	O.E
Amount Chargeable (in words) INR Nineteen Lakh Nine Thousand One HSN/SAC	Taxable Value	Seventeer Cen	n Only htral Tax Amount	Rate	Amou	E. & Tota nt Tax Am	O.E al ount
Amount Chargeable (in words) INR Nineteen Lakh Nine Thousand One HSN/SAC 72104900	Taxable Value 16,17,896.	Seventeer Cer Rate 00 9%	n Only htral Tax Amount 1,45,610.64		Amou 1,45,610	E. & Tota nt Tax Am 0.64 2,91,22	O.E al ount 1.28
Amount Chargeable (in words) INR Nineteen Lakh Nine Thousand One HSN/SAC 72104900	Taxable Value	Seventeer Cer Rate 00 9%	n Only htral Tax Amount	Rate	Amou 1,45,610	E. & Tota nt Tax Am	O.E al ount 1.28
Amount Chargeable (in words) INR Nineteen Lakh Nine Thousand One HSN/SAC 72104900 Tota	Taxable Value 16,17,896.	Seventeer Cen Rate 00 9%	n Only htral Tax Amount 1,45,610.64 1,45,610.64	Rate 9%	Amou 1,45,610 1,45,61 0	E. & Tota Tax Am 0.64 2,91,22 0.64 2,91,22	O.E al ount 1.28 1.28
Amount Chargeable (in words) INR Nineteen Lakh Nine Thousand One HSN/SAC 72104900 Tota Tax Amount (in words): INR Two Lakh Ninety	Taxable Value 16,17,896.	Seventeer Cen Rate 00 9%	n Only htral Tax Amount 1,45,610.64 1,45,610.64	Rate 9%	Amou 1,45,610 1,45,61 0	E. & Tota Tax Am 0.64 2,91,22 0.64 2,91,22	O.E al ount 1.28 1.28
Amount Chargeable (in words) INR Nineteen Lakh Nine Thousand One HSN/SAC 72104900 Tota Tax Amount (in words): INR Two Lakh Ninety Eight paise Only	Taxable Value 16,17,896.	Seventeer Cen Rate 00 9%	n Only htral Tax Amount 1,45,610.64 1,45,610.64	Rate 9%	Amou 1,45,610 1,45,61 0	E. & Tota Tax Am 0.64 2,91,22 0.64 2,91,22	O.E al ount 1.28 1.28
Amount Chargeable (in words) INR Nineteen Lakh Nine Thousand One HSN/SAC 72104900 Tota Tax Amount (in words): INR Two Lakh Ninety Eight paise Only Company's PAN: AGGPN6958G	Taxable Value 16,17,896.	Seventeer Cen Rate 00 9%	n Only htral Tax Amount 1,45,610.64 1,45,610.64	Rate 9%	Amou 1,45,610 1,45,610 ty One a	Tota nt Tax Am 0.64 2,91,22 0.64 2,91,22 and Twenty	O.E al ount 1.28 1.28
Amount Chargeable (in words) INR Nineteen Lakh Nine Thousand One HSN/SAC 72104900 Tota Tax Amount (in words): INR Two Lakh Ninety Eight paise Only Company's PAN: AGGPN6958G Declaration	Taxable Value 16,17,896. I 16,17,896. / One Tho	Seventeer Cen Rate 00 9%	n Only htral Tax Amount 1,45,610.64 1,45,610.64	Rate 9%	Amou 1,45,610 1,45,610 ty One a	E. & Tota Tax Am 0.64 2,91,22 0.64 2,91,22	O.E al ount 1.28 1.28
Amount Chargeable (in words) INR Nineteen Lakh Nine Thousand One HSN/SAC 72104900 Tota Tax Amount (in words): INR Two Lakh Ninety Eight paise Only Company's PAN: AGGPN6958G Declaration We declare that this invoice shows the actual p	Taxable Value 16,17,896. I 16,17,896. / One Tho	Seventeer Cen Rate 00 9%	n Only htral Tax Amount 1,45,610.64 1,45,610.64	Rate 9%	Amou 1,45,610 1,45,610 ty One a	Tota nt Tax Am 0.64 2,91,22 0.64 2,91,22 and Twenty	O.E al ount 1.28 1.28
Amount Chargeable (in words) INR Nineteen Lakh Nine Thousand One HSN/SAC 72104900 Tota Tax Amount (in words): INR Two Lakh Ninety Eight paise Only Company's PAN: AGGPN6958G Declaration	Taxable Value 16,17,896. I 16,17,896. / One Tho	Seventeer Cen Rate 00 9%	n Only htral Tax Amount 1,45,610.64 1,45,610.64	Rate 9%	Amou 1,45,610 1,45,610 ty One a	Tota nt Tax Am 0.64 2,91,22 0.64 2,91,22 and Twenty	O.E al ount 1.28 1.28