

: d0fb96974e3c7556d6c451b002f5037a36464b83854c-IRN

49f07c233fddeb325143

Ack No. : 152315019027457

: 3-Jul-23 Ack Date

Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,	Invoice No. 62/2023-24	Dated 3-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 GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Lading/LR-RR No.	Motor Vehicle No. MH49AT0847

Terms of Delivery

State Name Buyer (Bill to)

ZARON INDUSTRIESS

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

AVINASHI TIRUPUR

: 33AAAFZ8146Q1ZI GSTIN/UIN : Tamil Nadu, Code: 33 State Name

: Tamil Nadu, Code: 33

GP COIL 7210	104900	11,350.000 KG 8,400.000 KG	82.31 83.19	69.75	KG	7,91,662.50
		11,840.000 KG	83.78	70.50 71.00	KG KG	5,92,200.00 8,40,640.00
Out Put CGST @ 9 % Out Put SGST @ 9 %				9	% %	22,24,502.50 2,00,205.23 2,00,205.23

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT) Invoice No. Dated Simmha Steels 62/2023-24 3-Jul-23 NO: 5/122, TIRUPUR MAIN ROAD, Delivery Note Mode/Terms of Payment 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** Motor Vehicle No. Bill of Lading/LR-RR No. : 33AAIFP7464R1ZF GSTIN/UIN MH49AT0847 : 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 Description of Goods HSN/SAC Quantity SI Rate Rate per Amount No. (Incl. of Tax) **ROUND OFF** Less: (-)0.46Total 31.590.000 KG ₹ 26,24,912.50

Amount Chargeable (in words)

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

HSN/SAC	Taxable	Cer	Central Tax State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	22,24,502.50	9%	2,00,205.23	9%	2,00,205.23	4,00,410.46
Total	22,24,502.50		2,00,205.23		2,00,205.23	4,00,410.46

Tax Amount (in words): INR Four Lakh Four Hundred Ten and Forty Six 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 correct.

for Simmha Steels

Authorised Signatory



IRN : d0fb96974e3c7556d6c451b002f5037a36464b83854c-

49f07c233fddeb325143

Ack No. : 152315019027457

Ack Date : 3-Jul-23

Simmha Steels	Invoice No. 62/2023-24	Dated 3-Jul-23
NO : 5/122, TIRUPUR MAIN ROAD, 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. MH49AT0847
State Name : Tamil Nadu, Code : 33	Terms of Delivery	

ZARON INDUSTRIESS

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

KAIKATTIPUDHUR

AVINASHI TIRUPUR

Buyer (Bill to)

GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33

72104900 8	11,350.000 KG B,400.000 KG 11,840.000 KG	82.31 83.19 83.78	69.75 70.50 71.00	KG KG KG	7,91,662.50 5,92,200.00 8,40,640.00
			9		22,24,502.50 2,00,205.23 2,00,205.23
				continued to	continued to page

Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER) Invoice No. Dated Simmha Steels 62/2023-24 3-Jul-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 MH49AT0847 : 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
Vo.				(Incl. of Tax)			
	Less: ROUND OFF						(-)0.46
	Total		31,590.000 KG				₹ 26.24.912.50

Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	22,24,502.50	9%	2,00,205.23	9%	2,00,205.23	4,00,410.46
Total	22,24,502.50		2,00,205.23		2,00,205.23	4,00,410.46

INR Four Lakh Four Hundred Ten and Forty Six paise Only Tax Amount (in words):

: AGGPN6958G Company's PAN

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for Simmha Steels

Authorised Signatory



IRN : d0fb96974e3c7556d6c451b002f5037a36464b83854c-

49f07c233fddeb325143

Ack No. : 152315019027457

Ack Date : 3-Jul-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	62/2023-24	3-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	Dispatch Doc No.	Delivery Note Date
96/1-SATHY ROAD,	Diopatori 200 ito.	Bonvory Note Bate
VISWASAPURAM	Dispatched through	Destination
SARAVANAPATTY		
COIMBATORE	Bill of Lading/LR-RR No.	Motor Vehicle No.
GSTIN/UIN : 33AAIFP7464R1ZF	J 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	MH49AT0847

Terms of Delivery

State Name 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

: 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	11,350.000 KG 8,400.000 KG 11,840.000 KG	82.31 83.19 83.78	69.75 70.50 71.00	KG KG KG	7,91,662.50 5,92,200.00 8,40,640.00
	Out Put CGST @ 9 % Out Put SGST @ 9 %	22,2 9 % 2,0		22,24,502.50 2,00,205.23 2,00,205.23			
		I	1	(continued to	page	number 2

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER) Invoice No. Dated Simmha Steels 62/2023-24 3-Jul-23 NO: 5/122, TIRUPUR MAIN ROAD, Delivery Note Mode/Terms of Payment 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** Motor Vehicle No. Bill of Lading/LR-RR No. : 33AAIFP7464R1ZF GSTIN/UIN MH49AT0847 : 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 HSN/SAC Quantity SI **Description of Goods** Rate Rate per Amount No. (Incl. of Tax) **ROUND OFF** Less: (-)0.4631.590.000 KG

Amount Chargeable (in words)

E. & O.E

₹ 26,24,912.50

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

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	22,24,502.50	9%	2,00,205.23	9%	2,00,205.23	4,00,410.46
Total	22,24,502.50		2,00,205.23		2,00,205.23	4,00,410.46

INR Four Lakh Four Hundred Ten and Forty Six paise Only Tax Amount (in words):

Total

: AGGPN6958G Company's PAN

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for Simmha Steels

Authorised Signatory