IRN : b5a21fbd5079b4d0c62e8a127628be7f47b2dba308454-

5ecbb0444c3ca03e61f

Ack No. : 152315564374758

Ack Date : 2-Sep-23

C:.	mmha Ctaala		Invoice No		Dated	<u> </u>		
Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,		241/2023	2-Se	-				
KAIKATIPUDUR POST,		Delivery Note				s of Payment		
AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33 Consignee (Ship to)		Delivery Note		mode	, , , , , , , ,	io or r aymont		
		Reference	No. & Date	Other	Rofo	rences		
		Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.		Other	IVEIC	iences		
				Dates	Dotod			
PGR INDUSTRIES-S.PATTI				Datet	Dated			
96/1-SATHY ROAD,				Dolive	Delivery Note Date			
	SWASAPURA	·	Dispatch L	OC NO.	Delive	ery inc	Die Dale	
SA	RAVANAPAT	TY	D: 1.1		·			
CC	IMBATORE		Dispatched	through	Desti	nation		
GS	STIN/UIN	: 33AAIFP7464R1ZF						
	ate Name	: Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR No	. Motor	Vehi	cle No.	
	yer (Bill to)				MH4	0CD1	042	
	RON INDUST		Terms of D	elivery				
	JALAKSHMI	IN ESTATE E PASS ROAD						
	IKATTIPUDH							
	INASHI							
	RUPUR STIN/UIN	: 33AAAFZ8146Q1ZI						
	ate Name	: Tamil Nadu, Code : 33						
SI	ate Hame	Description of Goods	Quantity	Rate	Rate	per	Amount	
No.		2000		(Incl. of Tax)	. 15.15		7 5	
1	GP COIL		10,675.000 KG	79.59	67.45	KG	7,20,028.75	
2	GP COIL		9,380.000 KG	80.48	68.20		6,39,716.00	
_	0. 00.2		0,000.000				13,59,744.75	
					•	.		
		Out Put CGST @ 9 % Out Put SGST @ 9 %			9		1,22,377.03 1,22,377.03	
				СО	ntinued to	paq	e number 2	

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

Ιαλ	IIIVOICE	il age	<b>-</b> )	١		,		
Simmha Steels		Invoice No	<b>o</b> .	D	ated			
NO : 5/122, TIRUPUR MAIN ROAD,		241/2023-24			2-Sep-23			
KAIKATIPUDUR POST,		Delivery Note			Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4		Reference No. & Date.			ther Refere	nces		
State Name: Tamil Nadu, Code: 33								
Consignee (Ship to)		Buyer's O	rder No.	D	ated			
PGR INDUSTRIES-S.PATTI								
96/1-SATHY ROAD,		Dispatch I	Doc No.	D	elivery Note	Date		
VISWASAPURAM								
SARAVANAPATTY COIMBATORE		Dispatche	d through	D	Destination			
GSTIN/UIN : 33AAIFP7464R1ZF								
State Name : Tamil Nadu, Code : 33		Bill of Lad	ing/LR-RR No	o. M	otor Vehicle	e No.		
Buyer (Bill to)			3.		IH40CD10			
ZARON INDUSTRIESS		Terms of I	Delivery	10	111700010	T <u> </u>		
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	e per	Amount		
No.			(Incl. of Tax)					
Less: ROU	IND OFF					(-)0.06		
						( )		
	Total	20 0EE 000 V				40.04.400.75		
	TOLAI	20,055.000 KG	7		₹	16,04,498.75		
Amount Chargeable (in words)						E. & O.E		
INR Sixteen Lakh Four Thousand Four H	undred N	inety Eig	ht and Seve	enty Fi	ve paise (	Only		
HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
72104900	13,59,744.		1,22,377.03	9%		3 2,44,754.06		
Total	13,59,744.	75	1,22,377.03		1,22,377.0	3 2,44,754.06		
Tax Amount (in words): INR Two Lakh Forty F	our Thou	sand Sev	ven Hundre	d Fifty	Four and	Six paise		
Only				<u>.</u>		om panos		
Company's PAN : AGGPN6958G								
Declaration	Г				for	Simmha Steels		
We declare that this invoice shows the actual pri	ce of the				101	Jillillia Steels		
goods described and that all particulars are true								
correct.					Διιth	orised Signatory		

IRN : b5a21fbd5079b4d0c62e8a127628be7f47b2dba308454-

5ecbb0444c3ca03e61f

Ack No. : 152315564374758

Ack Date : 2-Sep-23

C:.	mmha Ctaala		Invoice No		Dated	<u> </u>		
Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,		241/2023	2-Se	-				
KAIKATIPUDUR POST,		Delivery Note				s of Payment		
AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33 Consignee (Ship to)		Delivery Note		mode	, , , , , , , ,	io or r aymont		
		Reference	No. & Date	Other	Rofo	rences		
		Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.		Other	IVEIC	iences		
				Dates	Dotod			
PGR INDUSTRIES-S.PATTI				Datet	Dated			
96/1-SATHY ROAD,				Dolive	Delivery Note Date			
	SWASAPURA	·	Dispatch L	OC NO.	Delive	ery inc	Die Dale	
SA	RAVANAPAT	TY	D: 1.1		·			
CC	IMBATORE		Dispatched	through	Desti	nation		
GS	STIN/UIN	: 33AAIFP7464R1ZF						
	ate Name	: Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR No	. Motor	Vehi	cle No.	
	yer (Bill to)				MH4	0CD1	042	
	RON INDUST		Terms of D	elivery				
	JALAKSHMI	IN ESTATE E PASS ROAD						
	IKATTIPUDH							
	INASHI							
	RUPUR STIN/UIN	: 33AAAFZ8146Q1ZI						
	ate Name	: Tamil Nadu, Code : 33						
SI	ate Hame	Description of Goods	Quantity	Rate	Rate	per	Amount	
No.		2000		(Incl. of Tax)	. 15.15		7 5	
1	GP COIL		10,675.000 KG	79.59	67.45	KG	7,20,028.75	
2	GP COIL		9,380.000 KG	80.48	68.20		6,39,716.00	
_	0. 00.2		0,000.000				13,59,744.75	
					•	.		
		Out Put CGST @ 9 % Out Put SGST @ 9 %			9		1,22,377.03 1,22,377.03	
				СО	ntinued to	paq	e number 2	

Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

Ιαλ	IIIVOICE	eti age i	<del>~</del> ) `			,		
Simmha Steels		Invoice No	0.	D	ated			
NO : 5/122, TIRUPUR MAIN ROAD,		241/2023-24			2-Sep-23			
KAIKATIPUDUR POST,		Delivery Note			Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	e No. & Date.	О	ther Refe	rences		
State Name: Tamil Nadu, Code: 33								
Consignee (Ship to)		Buver's O	rder No	D	ated			
PGR INDUSTRIES-S.PATTI		Buyer's Order No.			atou			
96/1-SATHY ROAD,		Diamatah	Da a Na		- N			
VISWASAPURAM		Dispatch Doc No.			Delivery Note Date			
SARAVANAPATTY								
COIMBATORE		Dispatched through Destina				1		
GSTIN/UIN: 33AAIFP7464R1ZF								
State Name : Tamil Nadu, Code : 33		Bill of Lad	ling/LR-RR N	o. M	otor Vehi	cle No.		
Buyer (Bill to)				M	H40CD	1042		
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	e per	Amount		
No.			(Incl. of Tax)					
Less: ROL	JND OFF	-				(-)0.06		
						( )0.00		
	Total	20,055.000 KC	3			₹ 16,04,498.75		
Amount Chargeable (in words)		1 ′				E. & O.E		
, ,		linatı. Fia	ht and Carr	F:				
INR Sixteen Lakh Four Thousand Four H		vinetv Ela	nt and Seve	•	•			
HSN/SAC						Total		
70.40.4000	Taxable	e Cer	ntral Tax		ate Tax			
	Taxable Value	e Cer Rate	Amount	Rate	Amou	nt Tax Amount		
72104900	Taxable Value 13,59,744	e Cer Rate .75 9%	Amount 1,22,377.03		Amoui 1,22,377	nt Tax Amount 7.03 2,44,754.06		
	Taxable Value	e Cer Rate .75 9%	Amount	Rate	Amoui 1,22,377	nt Tax Amount		
Total	Taxable Value 13,59,744 <b>13,59,744</b>	Cer Rate .75 9%	Amount 1,22,377.03 1,22,377.03	Rate 9%	Amoui 1,22,377 <b>1,22,37</b> 7	Tax Amount 7.03 2,44,754.06 7.03 2,44,754.06		
Total Tax Amount (in words): INR Two Lakh Forty F	Taxable Value 13,59,744 <b>13,59,744</b>	Cer Rate .75 9%	Amount 1,22,377.03 1,22,377.03	Rate 9%	Amoui 1,22,377 <b>1,22,37</b> 7	Tax Amount 7.03 2,44,754.06 7.03 2,44,754.06		
Total Tax Amount (in words): INR Two Lakh Forty F Only	Taxable Value 13,59,744 <b>13,59,744</b>	Cer Rate .75 9%	Amount 1,22,377.03 1,22,377.03	Rate 9%	Amoui 1,22,377 <b>1,22,37</b> 7	Tax Amount 7.03 2,44,754.06 7.03 2,44,754.06		
Total Tax Amount (in words) : INR Two Lakh Forty F Only Company's PAN : AGGPN6958G	Taxable Value 13,59,744 <b>13,59,744</b>	Cer Rate .75 9%	Amount 1,22,377.03 1,22,377.03	Rate 9%	Amoui 1,22,377 <b>1,22,377</b> <b>Four ai</b>	Tax Amount 7.03 2,44,754.06 7.03 2,44,754.06 and Six paise		
Total  Tax Amount (in words): INR Two Lakh Forty F Only  Company's PAN: AGGPN6958G  Declaration	Taxable Value 13,59,744. 13,59,744.	Cer Rate .75 9%	Amount 1,22,377.03 1,22,377.03	Rate 9%	Amoui 1,22,377 <b>1,22,377</b> <b>Four ai</b>	Tax Amount 7.03 2,44,754.06 7.03 2,44,754.06		
Total  Tax Amount (in words): INR Two Lakh Forty F Only  Company's PAN: AGGPN6958G  Declaration We declare that this invoice shows the actual pr	Taxable Value 13,59,744. 13,59,744. Four Thou	Cer Rate .75 9%	Amount 1,22,377.03 1,22,377.03	Rate 9%	Amoui 1,22,377 <b>1,22,377</b> <b>Four ai</b>	Tax Amount 7.03 2,44,754.06 7.03 2,44,754.06 and Six paise		
Total  Tax Amount (in words): INR Two Lakh Forty F Only  Company's PAN: AGGPN6958G  Declaration	Taxable Value 13,59,744. 13,59,744. Four Thou	Cer Rate .75 9%	Amount 1,22,377.03 1,22,377.03	Rate 9%	Amoui 1,22,377 <b>1,22,377</b> <b>Four ai</b>	Tax Amount 7.03 2,44,754.06 7.03 2,44,754.06 and Six paise		

IRN : b5a21fbd5079b4d0c62e8a127628be7f47b2dba308454-

5ecbb0444c3ca03e61f

Ack No. : 152315564374758

Ack Date : 2-Sep-23

NO: 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33 Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM		Invoice No	Dated					
		241/2023	2-Se					
		Delivery No	ote	Mode	/Term	s of Payment		
		Reference	No. & Date.	Other	Refe	rences		
		Buyer's Order No.  Dispatch Doc No.			Dated			
				Dated				
				Delive	Delivery Note Date			
SARAVANAPA		Dispatched	d through	Desti	nation			
COIMBATORE GSTIN/UIN	: 33AAIFP7464R1ZF		<b></b> - <b>- -</b>					
State Name		Bill of Ladi	ng/LR-RR No	Motor	· Vehi	cle No		
Buyer (Bill to)	: Tamil Nadu, Code : 33	Dill Of Laul	ing/Lix-ixix ixe		Motor Vehicle No. MH40CD1042			
ZARON INDUS	TDIESS	Terms of D	Nolivon/	WH4	UCD1	1042		
RAJALAKSHMI		Tellis of L	Delivery					
	YE PASS ROAD							
KAIKATTIPUDI AVINASHI	HUR							
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		10,675.000 KG	79.59	67.45	KG	7,20,028.75		
2 GP COIL		9,380.000 KG	80.48	68.20		6,39,716.00		
		0,000.000				13,59,744.75		
	Out Put CGST @ 9 %			9		1,22,377.03		
	Out Put SGST @ 9 %			9	%	1,22,377.03		
				ontinued to		e number 2		
			CC	munuea to	o pag	e number 2		

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER)

		7(. ugo	<b>-</b> ,				
Simmha Steels		Invoice N	0.	Da	ted		
NO : 5/122, TIRUPUR MAIN ROAD,		241/2023-24			2-Sep-23		
KAIKATIPUDUR POST,		Delivery Note		Mo	Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference No. & Date.			her Refe	rences	
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)		Buyer's O	rder No.	Da	ted		
PGR INDUSTRIES-S.PATTI		,					
96/1-SATHY ROAD,					livery No	ote Date	
VISWASAPURAM		Biopatori	B00 110.		Delivery Note Date		
SARAVANAPATTY		Dianataha	ed through	Do	stination		
COIMBATORE		Dispatche	ı				
GSTIN/UIN : 33AAIFP7464R1ZF		D:11 (1					
State Name : Tamil Nadu, Code : 33		Bill of Lad	ling/LR-RR N		tor Vehi		
Buyer (Bill to)				M	H40CD1	1042	
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	per	Amount	
No.		Quantity	(Incl. of Tax)	Male	pei	Amount	
			(IIIOI. OI TAX)				
Less: ROU	JND OFF					(-)0.06	
			_				
	lotal	20,055.000 KG	3			₹ 16,04,498.75	
Amount Chargeable (in words)						E. & O.E	
INR Sixteen Lakh Four Thousand Four H	undred N	linety Eig	ht and Seve	enty Fiv	e paise	Only	
HSN/SAC	Taxable		ntral Tax	•	te Tax	Total	
11014/0/10	Value	Rate	Amount	Rate	Amou		
72104900	13,59,744.					7.03 2,44,754.06	
	13,59,744.		1,22,377.03			2.03 2,44,754.06	
	•			<u> </u>			
Tax Amount (in words) : INR Two Lakh Forty F	our Tho	usand Se	ven Hundre	d Fifty	Four ar	nd Six paise	
Only							
Company's PAN : AGGPN6958G	-						
Declaration				f	or Simmha Steels		
We declare that this invoice shows the actual pr							
goods described and that all particulars are true	and					uthorised Signatory	
correct.					۸.	ITRAFICAD L'IMPATANT	