

: 0b45209467aac4a684f5f854068981b6918fba76c51ef-IRN

231ca7f9a4df6711f00

Ack No. : 152314987999041

: 29-Jun-23 Ack Date

Simmha Steels	Invoice No. 55/2023-24	Dated 29-Jun-23
NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33	Reference No. & Date.	Other References
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. MH49AT2850

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** 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 INPUT CGST @9%	72104900 12,000.000 KG 72104900 10,795.000 KG 72104900 10,655.000 KG		82.31 83.78 83.78	69.75 71.00 71.00	KG KG KG	8,37,000.00 7,66,445.00 7,56,505.00 23,59,950.00 2,12,395.50
					continued to	2000	number 2

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT) Invoice No. Dated Simmha Steels 55/2023-24 29-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** Motor Vehicle No. Bill of Lading/LR-RR No. GSTIN/UIN : 33AAIFP7464R1ZF MH49AT2850 : 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
	INPUT SGST @9%						2,12,395.50
	Total		33,450.000 KG				₹ 27,84,741.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Lakh Eighty Four Thousand Seven Hundred Forty One Only

HSN/SAC	Taxable	Cer	Central Tax		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	23,59,950.00	9%	2,12,395.50	9%	2,12,395.50	4,24,791.00
Total	23,59,950.00		2,12,395.50		2,12,395.50	4,24,791.00

Tax Amount (in words): INR Four Lakh Twenty Four Thousand Seven Hundred Ninety One 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



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231ca7f9a4df6711f00

Ack No. : 152314987999041

: 29-Jun-23 Ack Date

Simmha Steels	Invoice No.	Dated
NO: 5/122, TIRUPUR MAIN ROAD,	55/2023-24	29-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. MH49AT2850
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

: 33AAAFZ8146Q1ZI GSTIN/UIN : 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	12,000.000 KG 10,795.000 KG 10,655.000 KG	82.31 83.78 83.78	69.75 71.00 71.00	KG KG KG	8,37,000.00 7,66,445.00 7,56,505.00
	INPUT CGST @9%						23,59,950.00 2,12,395.50
					continued to	page	number 2

	Tax In	voice	(Pag	je 2)	(DUPLIC	CATE FOR	R TRA	NSPORTER)	
Simmha Steels			Invoid			Dated			
NO : 5/122, TIRUPUR MAIN ROAD,		55/2023-24			29-Jun-23				
KAIKATIPUDUR POST,			Delivery Note Mode/Terms of Paymer				Payment		
AVINASHI, TIRUPUR - 641654.			Defe	anaa Na 🔍 Da	4-	Oth or Do	£		
GSTIN/UIN: 33AGGPN6958G1Z4			Refer	ence No. & Da	te.	Other Re	terend	es	
State Name: Tamil Nadu, Code: 33			Ruver	's Order No.		Dated			
Consignee (Ship to)			Duyei	3 Older No.		Dated			
PGR INDUSTRIES-S.PATTI			Dispa	tch Doc No.		Delivery I	Note [Date	
96/1-SATHY ROAD,			2.000						
VISWASAPURAM			Dispa	tched through		Destination	on		
SARAVANAPATTY			•	·					
COIMBATORE			Bill of	Lading/LR-RR	No.	Motor Ve	hicle I	No.	
GSTIN/UIN : 33AAIFP7464R12						MH49A	Γ2850)	
State Name : Tamil Nadu, Code	e : 33		Terms	s of Delivery					
Buyer (Bill to)									
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1 State Name : Tamil Nadu, Code									
SI Description of Goods	HSN/SAC	Quar	ntitv	Rate	Rate	per		Amount	
No			,	(Incl. of Tax)		P 0.			
INPUT SGST @9%								2,12,395.50	
Total		33,450.0	00 KG				₹ 2	7,84,741.00	
Amount Chargeable (in words)								E. & O.E	
INR Twenty Seven Lakh Eighty Fou	ır Thousand	Seve	n Hun	dred Forty (One Only				
HSN/SAC	Taxable		Centi	ral Tax	Sta	State Tax		Total	
	Value	Ra		Amount	Rate	Amour	nt	Tax Amount	
72104900	23,59,950.00		9%	2,12,395.50	9%	2,12,39		4,24,791.00	
Total	23,59,950.00		-,-	2,12,395.50	370	2,12,39		4,24,791.00	
Tax Amount (in words) : INR Four Lak Company's PAN : AGGPN695	h Twenty Fo		ousar		ndred Ni				

This is a Computer Generated Invoice

for Simmha Steels

Authorised Signatory

Declaration

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



IRN : 0b45209467aac4a684f5f854068981b6918fba76c51ef-

231ca7f9a4df6711f00

Ack No. : 152314987999041

Ack Date : 29-Jun-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD,	Invoice No. 55/2023-24	Dated 29-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. MH49AT2850
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

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	12,000.000 KG 10,795.000 KG 10,655.000 KG	82.31 83.78 83.78	69.75 71.00 71.00	KG KG KG	8,37,000.00 7,66,445.00 7,56,505.00		
	INPUT CGST @9%						23,59,950.00 2,12,395.50		
continued to page number 2									

		Tax Inv	oice/	(Pag	ge 2)	(TI	RIPLI	ICATE	FOF	R SUPPLIER)
Si	mmha Steels				ce No.		Date			
NO	D: 5/122, TIRUPUR MAIN ROAD,				023-24		-	Jun-2		
K/	AIKATIPUDUR POST,			Deliv	ery Note		Mod	de/Terr	ns of	f Payment
A۱	/INASHI, TIRUPUR - 641654.									
GS	STIN/UIN: 33AGGPN6958G1Z4			Refe	ence No. & Da	te.	Oth	er Refe	erend	ces
St	ate Name: Tamil Nadu, Code: 33	•								
Co	nsignee (Ship to)			Buye	r's Order No.		Date	ed		
'	GR INDUSTRIES-S.PATTI			Dispa	atch Doc No.		Deli	very N	lote [Date
	/1-SATHY ROAD,									
	SWASAPURAM			Dispa	atched through		Des	tinatio	n	
	ARAVANAPATTY									
	DIMBATORE			Bill of	Lading/LR-RR	No.		or Veh		
	STIN/UIN : 33AAIFP7464R12						MH	49AT	2850)
	ate Name : Tamil Nadu, Code	e : 33		Term	s of Delivery					
	yer (Bill to)									
	ARON INDUSTRIESS									
	AJALAKSHMI IN ESTATE 333/7, N.H BYE PASS ROAD									
	AIKATTIPUDHUR /INASHI									
	RUPUR									
G	STIN/UIN : 33AAAFZ8146Q1	1ZI								
St	ate Name : Tamil Nadu, Code	e : 33								
SI	Description of Goods	HSN/SAC	Quan	ntity	Rate	Rate		per		Amount
No.				,	(Incl. of Tax)					
	INPUT SGST @9%									2,12,395.50
	_									_,:_,;;;;
	Total		33,450.00	00 KG					₹ 27	7,84,741.00
Am	ount Chargeable (in words)	<u> </u>	•		1	1		<u> </u>	` =	E. & O.E
	R Twenty Seven Lakh Eighty For	ur Thousand	Seve	n Hui	ndred Forty (One Only	,			L. Q 0.L
	HSN/SAC	Taxable	30101		ral Tax	State Tax		av		Total
	I IOIWOAO	Value	Ra		Amount	Rate	Amount			Tax Amount
70	104000									
12	104900 Tarak	23,59,950.00		9%	2,12,395.50	9%		2,395.		4,24,791.00
<u> </u>	Total	23,59,950.00			2,12,395.50		2,1	2,395.	.50	4,24,791.00
	Amount (in words) : INR Four Lakempany's PAN : AGGPN695		ur Tho	ousai	nd Seven Hu	ndred Ni	nety	One	Onl	y

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

Authorised Signatory

for Simmha Steels

Declaration