IRN : c06ea5aaf29373ff5b8cedc3f7bde2e4db08df585ddf10-

b5f7a6588d04da7a81

Ack No. : 152315676802419

Ack Date : 14-Sep-23

Invoice No.	Dated
265/2023-24	14-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buver's Order No.	Dated
23,51.5 51.251.1151	
Dispatch Doc No	Delivery Note Date
Biopaton Boo No.	Belivery Note Bate
Dianatahad through	Destination
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	RJ19GJ4131
Terms of Delivery	
	265/2023-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No.

SI	· ·	Quantity	Rate	per	Amount
No					
1	STEEL COILS	10,315.000 KG	71.75	KG	7,40,101.25
	Out Put CGST @ 9 %	6	9	%	66,609.11
	Out Put SGST @ 9 %	6	9	%	66,609.11
	Less: ROUND OF	F			(-)0.22
	Tota	10,315.000 KG			₹ 8,73,319.25

Amount Chargeable (in words)

GSTIN/UIN

State Name

E. & O.E

## INR Eight Lakh Seventy Three Thousand Three Hundred Nineteen and Twenty Five paise Only

HSN/SAC	Taxable	Central Tax		Central Tax		Central Tax		Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount						
72106100	7,40,101.25	9%	66,609.11	9%	66,609.11	1,33,218.22						
Total	7,40,101.25		66,609.11		66,609.11	1,33,218.22						

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

paise Only

: 33AAAFZ8146Q1ZI

: Tamil Nadu, Code: 33

Company's PAN : AGGPN6958G

Declaration	for Simmha Steels
We declare that this invoice shows the actual price of the	
goods described and that all particulars are true and	
correct.	Authorised Signatory

IRN : c06ea5aaf29373ff5b8cedc3f7bde2e4db08df585ddf10-

b5f7a6588d04da7a81

: 152315676802419 Ack No.

Ack Date : 14-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	265/2023-24	14-Sep-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	2.56 2.55 2.55	
SARAVANAPATTY	Dispatched through	Destination
COIMBATORE	Biopatorioa arroagri	Bootination
GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Lading/LR-RR No.	Motor Vehicle No.
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	
Buyer (Bill to)		RJ19GJ4131
ZARON INDUSTRIESS	Terms of Delivery	
RAJALAKSHMI IN ESTATE		
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		

AVINASHI TIRUPUR : 33AAAFZ8146Q1ZI

GSTIN/UIN

: Tamil Nadu, Code: 33 State Name

	ato realization of the realizati				
SI	Description of Goods	Quantity	Rate	per	Amount
No.					
1	STEEL COILS	10,315.000 KG	71.75	KG	7,40,101.25
	Out Put CGST @ 9 %		9	%	66,609.11
	Out Put SGST @ 9 %		9	%	66,609.11
	Less: ROUND OFF				(-)0.22
	Total	10,315.000 KG			₹ 8,73,319.25

Amount Chargeable (in words)

E. & O.E

## INR Eight Lakh Seventy Three Thousand Three Hundred Nineteen and Twenty Five paise Only

HSN/SAC	Taxable	Central Tax		Central Tax		Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount				
72106100	7,40,101.25	9%	66,609.11	9%	66,609.11	1,33,218.22				
Tot	al 7,40,101.25		66,609.11		66,609.11	1,33,218.22				

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

paise Only

: AGGPN6958G Company's PAN

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

IRN : c06ea5aaf29373ff5b8cedc3f7bde2e4db08df585ddf10-

b5f7a6588d04da7a81

Ack No. : 152315676802419

Ack Date : 14-Sep-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	265/2023-24	14-Sep-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	Dispatell 200 He	200.,
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)		RJ19GJ4131
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

Οl	ate Name . Tamii Nadu, Code . 55				
SI	Description of Goods	Quantity	Rate	per	Amount
No.					
1	STEEL COILS	10,315.000 KG	71.75	KG	7,40,101.25
	Out Put CGST @ 9 %		9	%	66,609.11
	Out Put SGST @ 9 %		9	%	66,609.11
	Less: ROUND OFF				(-)0.22
	Total	10,315.000 KG			₹ 8 73 319 25

Amount Chargeable (in words)

E. & O.E

## INR Eight Lakh Seventy Three Thousand Three Hundred Nineteen and Twenty Five paise Only

HSN/SAC	Taxable	Central Tax		Central Tax		Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount				
72106100	7,40,101.25	9%	66,609.11	9%	66,609.11	1,33,218.22				
Total	7,40,101.25		66,609.11		66,609.11	1,33,218.22				

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

paise Only

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