IRN : 15cc621f2dc4c5eb40e40468bf9663b4990f6bf4c7a861-

176db49bb12c0a7df2

Ack No. : 152315528548780

Ack Date : 30-Aug-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD,	216/2023	-24	30-A	ua-2	3
KAIKATIPUDUR POST,	Delivery No	ote			s of Payment
AVINASHI, TIRUPUR - 641654.					
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Refe	rences
State Name: Tamil Nadu, Code: 33	_				
Consignee (Ship to)	Buyer's Or	der No.	Dated		
PGR INDUSTRIES-S.PATTI					
96/1-SATHY ROAD, VISWASAPURAM	Dispatch D	oc No.	Delive	ery No	ote Date
SARAVANAPATTY COIMBATORE	Dispatched	d through	Destir	nation	<u> </u>
GSTIN/UIN : 33AAIFP7464R1ZF		•			
State Name : Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR No	. Motor	Vehi	cle No.
Buyer (Bill to)			MH4	3 <b>BX</b> 4	1016
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33					
Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 STEEL COILS	7,780.000 KG	85.55	72.50	KG	5,64,050.00
Out Put CGST @ 9 % Out Put SGST @ 9 %			9	% %	50,764.50 50,764.50

## INR Six Lakh Sixty Five Thousand Five Hundred Seventy Nine Only

- 1							
	HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
	72106100	5,64,050.00	9%	50,764.50	9%	50,764.50	1,01,529.00
	Total	5.64.050.00		50.764.50		50.764.50	1.01.529.00

Tax Amount (in words): INR One Lakh One Thousand Five Hundred Twenty Nine Only

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

for Simmha Steels

Authorised Signatory

IRN : 15cc621f2dc4c5eb40e40468bf9663b4990f6bf4c7a861-

176db49bb12c0a7df2

Ack No. : 152315528548780

Ack Date : 30-Aug-23

	s		Invoice No	). 	Dat	ed		
NO: 5/122, TIF	RUPUR MAIN ROAD,		216/2023	-24		Aug-2		
KAIKATIPUDU	R POST,		Delivery No	ote	Mod	de/Term	ns of I	⊃ayment
	RUPUR - 641654.							
GSTIN/UIN: 33	AGGPN6958G1Z4		Reference	No. & Date.	Oth	er Refe	rence	es
	Гаmil Nadu, Code : 33							
Consignee (Ship	o to)		Buyer's Or	der No.	Dat	ed		
PGR INDUSTR	RIES-S.PATTI		20,500			-		
96/1-SATHY R	OAD,		Dispatch D	oc No	Dol	ivery No	oto Da	nto.
VISWASAPUR	AM		Dispatch	DOC NO.	Dei	ivery inc	ole Da	ale
SARAVANAPA	TTY							
COIMBATORE			Dispatched	d through	Des	stination	1	
GSTIN/UIN	: 33AAIFP7464R1ZF							
State Name	: Tamil Nadu, Code : 33		Bill of Ladi	ng/LR-RR N	o. Mot	or Vehi	icle N	0.
Buyer (Bill to)					МН	143BX4	4016	
ZARON INDUS	STRIESS		Terms of D	Delivery				
RAJALAKSHM								
4/333/7, N.H B` KAIKATTIPUD	YE PASS ROAD							
AVINASHI	HOR							
TIRUPUR								
GSTIN/UIN	: 33AAAFZ8146Q1ZI							
State Name	: Tamil Nadu, Code : 33							_
SI	Description of Goods		Quantity	Rate	Rate	per	1	Amount
No.				(Incl. of Tax)				
1 STEEL COI	LS		7,780.000 KG	85.55	72.5	50 KG	5,	64,050.00
	Out Put CGS Out Put SGS					9 %	1	50,764.50 50,764.50
		Total	7,780.000 KG				₹ 6,	65,579.00
		lundrad 9	Savanty Ni	ine Only				E. & O.E
	Sixty Five Thousand Five F	idilaled S	-	tral Tax	Ctot	te Tax		Total
	Sixty Five Thousand Five F	Tavabla				C I dx	- 1	iulai
	Sixty Five Thousand Five F HSN/SAC	Taxable				Δμοιι	nt 7	
Amount Chargeabl	-	Taxable Value 5,64,050.0	Rate	Amount 50,764.50	Rate 9%	Amour 50.764		Γax Amoun 1,01,529.00

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

correct.

IRN : 15cc621f2dc4c5eb40e40468bf9663b4990f6bf4c7a861-

176db49bb12c0a7df2

Ack No. : 152315528548780

Ack Date : 30-Aug-23

Simmha Steels	Invoice No		Dated	1				
		216/2023-24			30-Aug-23			
KAIKATIPUDUR POST,	Delivery No	ote		Mode/Terms of Payment				
AVINASHI, TIRUPUR - 641654.					-			
GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.		Other	Other References				
State Name: Tamil Nadu, Code: 33								
Consignee (Ship to)	Buyer's Or	der No	Dated	1				
PGR INDUSTRIES-S.PATTI	Buyer 3 Or	del 140.	Date	•				
96/1-SATHY ROAD,	D:	\ NI-	Dalian	N.I.	-t- D-t-			
VISWASAPURAM	Dispatch D	OC NO.	Delive	ery ivo	ote Date			
SARAVANAPATTY								
COIMBATORE	Dispatched	d through	Desti	natior	1			
GSTIN/UIN : 33AAIFP7464R1ZF								
State Name : Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR No	Motor	Vehi	cle No.			
Buyer (Bill to)			MH4	3BX4	1016			
ZARON INDUSTRIESS	Terms of D	elivery						
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 (Incl. of Tax)	Rate	per	Amount			
1 STEEL COILS	7,780.000 KG	85.55	72.50	KG	5,64,050.00			
0.4 0.4 0.007 0.0%			0	0/	50 704 50			
Out Put CGST @ 9 %			9	%	50,764.50			
Out Put SGST @ 9 %			9	%	50,764.50			
Total	7,780.000 KG				₹ 6,65,579.00			
Amount Chargeable (in words)				•	E. & O.E			
Amount Chargeable (in words)								

- 1							
	HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
	72106100	5,64,050.00	9%	50,764.50	9%	50,764.50	1,01,529.00
	Total	5.64.050.00		50.764.50		50.764.50	1.01.529.00

Tax Amount (in words): INR One Lakh One Thousand Five Hundred Twenty Nine Only

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