: d73ee48b6a7a5b621be98502e6b894fb788f8e87f48c-IRN

73544064a6c67d806ede

: 152315019657489 Ack No.

: 3-Jul-23 Ack Date

Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,	Invoice No. 64/2023-24	Dated 3-Jul-23
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. TN37AW1344
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

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

_										
SI <u>No.</u>	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount			
1	GP COIL	72104900	10,580.000 KG	83.60	70.85	KG	7,49,593.00			
	Out Put CGST @ 9 % Out Put SGST @ 9 %				9	%	67,463.37 67,463.37			
	continued to page number 2									

	Tax In	voice	(Pag	je 2)	(ORIGINA	L FOR	RECIPIENT)
Simmha Steels				e No.		Dated		
NO : 5/122, TIRUPUR MAIN ROAD,)23-24		3-Jul-2		
KAIKATIPUDUR POST,			Delivery Note			Mode/Te	erms o	f Payment
AVINASHI, TIRUPUR - 641654.						011 5	•	
GSTIN/UIN: 33AGGPN6958G1Z4			Refer	ence No. & Da	te.	Other Ro	eteren	ces
State Name: Tamil Nadu, Code: 33			Buyor	's Order No.		Dated		
Consignee (Ship to)			Duyei	s Older No.		Dateu		
PGR INDUSTRIES-S.PATTI			Disna	tch Doc No.		Delivery	Note I	Date
96/1-SATHY ROAD,			Бюра	1011 200 110.		Donvory	110101	Julo
VISWASAPURAM	ISWASAPURAM					Destinat	ion	
SARAVANAPATTY		- 10	tched through					
COIMBATORE		Bill of	Lading/LR-RR	No.	Motor V	ehicle l	No.	
GSTIN/UIN : 33AAIFP7464R12	ZF		•	J		TN37A	W134	4
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								
,	HSN/SAC	Ouer	atitu (Poto	Poto	nor		A mount
SI Description of Goods	HSN/SAC	Quar	ntity	Rate (Incl. of Tax)	Rate	per		Amount
ROUND OFF								0.26
Total		10,580.0	00 KG			₹ 8,8		,84,520.00
Amount Chargeable (in words) INR Eight Lakh Eighty Four Thous	and Five Hur	ndred	Twen	ty Only				E. & O.E
HSN/SAC	Taxable		Centi	ral Tax	Sta	ate Tax		Total
	Value	Ra		Amount	Rate	Amou	nt	Tax Amount
72104900	7,49,593.00)	9%	67,463.37	9%	67,46	3.37	1,34,926.74
Total	7,49,593.00)		67,463.37		67,46	3.37	1,34,926.74
Tax Amount (in words) : INR One Lakh Four paise On Company's PAN : AGGPN695	nly	Thou	sand	Nine Hundre	ed Twent	ty Six ar	id Sev	venty

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.



: d73ee48b6a7a5b621be98502e6b894fb788f8e87f48c-IRN

73544064a6c67d806ede

: 152315019657489 Ack No.

: 3-Jul-23 Ack Date

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD,	Invoice No. 64/2023-24	Dated 3-Jul-23				
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. TN37AW1344				
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 State Name : Tamil Nadu. Code: 33

State Name . Tamii Nadu, Code . 55									
SI No.	Description of Goods	HSN/SAC	Quantity		Rate (Incl. of Tax)	Rate	per	Amount	
1	GP COIL	72104900	10,580.000 KG		83.60	70.85	KG	7,49,593.00	
	Out Put CGST @ 9 % Out Put SGST @ 9 %					9		67,463.37 67,463.37	
	continued to page number 2								

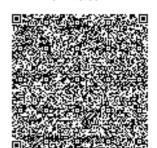
		Tax Inv	voice	(Pag	e 2)	(DUPLI	CATE FOR	TRA	NSPORTER)	
Simmha Steels				Invoic			Dated			
NO : 5/122, TIRUPUR I	MAIN ROAD,				23-24		3-Jul-23			
KAIKATIPUDUR POST				Delivery Note			Mode/Terms of Payment			
AVINASHI, TIRUPUR -	641654.									
GSTIN/UIN: 33AGGPN	6958G1Z4			Refere	ence No. & Da	te.	Other Refe	eren	ces	
State Name: Tamil Na	idu, Code : 33			Duncar	'a Ordar Na		Datad			
Consignee (Ship to)				Buyer	's Order No.		Dated			
PGR INDUSTRIES-S.F	PGR INDUSTRIES-S.PATTI			Disna	tch Doc No.		Delivery N	ote l	Date	
96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY				ызра	ion Doc No.		Delivery Note Date			
			-	Dispa	tched through		Destination	n		
COIMBATORE	COIMBATORE			Bill of	Lading/LR-RR	No.	Motor Veh	icle	No.	
GSTIN/UIN : 33A	AAIFP7464R12	ZF	ľ		ŭ		TN37AW	134	4	
State Name : Tar	nil Nadu, Code	e : 33		Terms	of Delivery					
Buyer (Bill to)										
ZARON INDUSTRIESS	6									
RAJALAKSHMI IN EST										
4/333/7, N.H BYE PAS KAIKATTIPUDHUR	5 ROAD									
AVINASHI TIRUPUR										
	AAFZ8146Q1	ZI								
State Name : Tar	nil Nadu, Code	e : 33								
SI Description of G	oods	HSN/SAC	Quan	ntity	Rate	Rate	per		Amount	
No.					(Incl. of Tax)					
F	ROUND OFF								0.26	
	Total		10,580.00	00 KG				₹ 8	,84,520.00	
Amount Chargeable (in words	<u> </u>	l	ı		I	1	1 1		E. & O.E	
INR Eight Lakh Eighty	,	and Five Hur	ndred	Twen	ty Only					
HSN/SAC		Taxable		Centr	al Tax	Sta	ate Tax		Total	
		Value	Rat				Amount		Tax Amount	
72104900		7,49,593.00		9%	67,463.37	Rate 9%	67,463	.37	1,34,926.74	
	Total	7,49,593.00)		67,463.37		67,463	.37	1,34,926.74	
	INR One Lakh		Thou	sand	Nine Hundre	ed Twent	y Six and	Se	venty	
Company's PAN	Four paise Oi • AGGPN695	-								

for Simmha Steels

Authorised Signatory

<u>Declaration</u>

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



: d73ee48b6a7a5b621be98502e6b894fb788f8e87f48c-IRN

73544064a6c67d806ede

: 152315019657489 Ack No.

: 3-Jul-23 Ack Date

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD,	Invoice No. 64/2023-24	Dated 3-Jul-23				
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. TN37AW1344				
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

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

,										
SI <u>No.</u>	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount			
1	GP COIL	72104900	10,580.000 KG	83.60	70.85	KG	7,49,593.00			
	Out Put CGST @ 9 % Out Put SGST @ 9 %				9	%	67,463.37 67,463.37			
	continued to page number 2									

	Tax In	voice	(Pag	je 2)	(TI	RIPLICATE	FOF	R SUPPLIER)	
Simmha Steels				e No.		Dated			
NO : 5/122, TIRUPUR MAIN ROAD,			l	023-24		3-Jul-23			
KAIKATIPUDUR POST,			Delivery Note			Mode/Ter	ms of	Payment	
AVINASHI, TIRUPUR - 641654.			Defe	anas Na 9 Da		Other Def			
GSTIN/UIN: 33AGGPN6958G1Z4			Refer	ence No. & Da	te.	Other Ref	erend	es	
State Name: Tamil Nadu, Code: 33			Ruve	r's Order No.		Dated			
Consignee (Ship to)		Buyo	0 01001 110.		Batoa				
PGR INDUSTRIES-S.PATTI			Dispa	tch Doc No.		Delivery N	lote [Date	
96/1-SATHY ROAD,									
VISWASAPURAM		Dispa	tched through		Destination	n			
SARAVANAPATTY									
COIMBATORE			Bill of	Lading/LR-RR	No.	Motor Vel			
GSTIN/UIN : 33AAIFP7464R12						TN37AW	/134	4	
State Name : Tamil Nadu, Code	e : 33		Term	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)					
ROUND OFF								0.26	
Total		10,580.0	00 KG				₹ 8	,84,520.00	
Amount Chargeable (in words) INR Eight Lakh Eighty Four Thousa	and Five Hui	ndred	Twen	tv Only				E. & O.E	
HSN/SAC	Taxable			ral Tax	St	ate Tax		Total	
11014/07/0	Value	Ra		Amount	Rate	Amoun	t	Tax Amount	
72104900	7,49,593.00		9%	67,463.37	9%	67,463		1,34,926.74	
Total	7,49,593.00			67,463.37		67,463		1,34,926.74	
Tax Amount (in words) : INR One Lakh Four paise Or Company's PAN : AGGPN695	nly	Thou	sand	Nine Hundre	ed Twent	y Six and	d Sev	enty	

for Simmha Steels

Authorised Signatory

<u>Declaration</u>

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