IRN : fd26dfc996e75fd7bcf307208c0ae156bdbd6a62c0bd8-

7a9592e095111dd820f

Ack No. : 152315710135558

Ack Date : 18-Sep-23

Si	mmha Steels		Invoice No		Dated				
1	NO : 5/122, TIRUPUR MAIN ROAD,		289/2023-24		18-Se	18-Sep-23			
KA	AIKATIPUDUR PO	ST,	Delivery No	ote		Mode/Terms of Payment			
	/INASHI, TIRUPUI								
_	STIN/UIN: 33AGGI		Reference	No. & Date.	Other	Other References			
	ate Name : Tamil ensignee (Ship to)	Nadu, Code : 33							
	GR INDUSTRIES-S	DATTI	Buyer's Or	der No.	Dated				
1	5/1-SATHY ROAD,	_							
	SWASAPURAM		Dispatch D	oc No.	Delive	ery No	ote Date		
1	ARAVANAPATTY								
1	DIMBATORE		Dispatched	d through	Destir	Destination			
GS	STIN/UIN : 3	3AAIFP7464R1ZF							
		amil Nadu, Code : 33	Bill of Lading/LR-RR No.		. Motor	Motor Vehicle No.			
Bu	yer (Bill to)			TN37	TN37CP0290				
	ARON INDUSTRIE		Terms of Delivery						
	AJALAKSHMI IN E 333/7, N.H BYE PA								
KA	AIKATTIPUDHUR								
	/INASHI RUPUR								
1		3AAAFZ8146Q1ZI							
Sta	ate Name : T	amil Nadu, Code : 33							
SI	De	scription of Goods	Quantity	Rate	Rate	per	Amount		
No.				(Incl. of Tax)					
1	GP COIL		13,150.000 KG	81.66	69.20	KG	9,09,980.00		
		Out Put CGST @ 9 %			9	%	81,898.20		
		Out Put SGST @ 9 %			9	%	81,898.20		
L_	Less:	ROUND OFF					(-)0.40		
		Total	13,150.000 KG				₹ 10,73,776.00		
Am	ount Chargeable (in wo	ords)	•				E. & O.E		

Amount Chargeable (in words)

INR Ten Lakh Seventy Three Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	9,09,980.00	9%	81,898.20	9%	81,898.20	1,63,796.40
Total	9,09,980.00		81,898.20		81,898.20	1,63,796.40

Tax Amount (in words): INR One Lakh Sixty Three Thousand Seven Hundred Ninety Six and Forty

paise 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	for Simmha Steels
correct.	Authorised Signatory

IRN : fd26dfc996e75fd7bcf307208c0ae156bdbd6a62c0bd8-

7a9592e095111dd820f

Ack No. : 152315710135558

Ack Date : 18-Sep-23

Si	nmha Steels	Invoice No	١.	Dated	t			
_) : 5/122, TIRUPUR MAIN ROAD,	289/2023	289/2023-24		18-Sep-23			
	AIKATIPUDUR POST,	Delivery No	ote		Mode/Terms of Payment			
	'INASHI, TIRUPUR - 641654.		•					
_	STIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Other References			
	ate Name : Tamil Nadu, Code : 33							
	nsignee (Ship to)	Buyer's Or	der No.	Dated	t			
	GR INDUSTRIES-S.PATTI							
	/1-SATHY ROAD, SWASAPURAM	Dispatch D	oc No.	Delive	ery No	ote Date		
1	RAVANAPATTY							
	DIMBATORE	Dispatched	d through	Desti	natior	1		
_	STIN/UIN : 33AAIFP7464R1ZF							
State Name : Tamil Nadu, Code : 33		Bill of Ladi	Bill of Lading/LR-RR No.		Motor Vehicle No.			
Βυ	yer (Bill to)		TN37	TN37CP0290				
	RON INDUSTRIESS	Terms of Delivery						
1	JALAKSHMI IN ESTATE 333/7, N.H BYE PASS ROAD							
K/	IKATTIPUDHUR							
	'INASHI RUPUR							
	STIN/UIN : 33AAAFZ8146Q1ZI							
St	ate Name : Tamil Nadu, Code : 33							
SI	Description of Goods	Quantity	Rate	Rate	per	Amount		
No.			(Incl. of Tax)					
1	GP COIL	13,150.000 KG	81.66	69.20	KG	9,09,980.00		
	Out Put CGST @ 9 %			9	%	81,898.20		
	Out Put SGST @ 9 %			9	1	81,898.20		
	Less: ROUND OFF					(-)0.40		
	Tota	1 13,150.000 KG				₹ 10,73,776.00		
		1	I .			, ,		

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Seventy Three Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	9,09,980.00	9%	81,898.20	9%	81,898.20	1,63,796.40
Total	9,09,980.00		81,898.20		81,898.20	1,63,796.40

Tax Amount (in words): INR One Lakh Sixty Three Thousand Seven Hundred Ninety Six and Forty

paise Only

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7a9592e095111dd820f

Ack No. : 152315710135558

Ack Date : 18-Sep-23

Simmha Steels		Invoice No.		Dated		
NO : 5/122, TIRUPUR MAIN ROAD,	289/2023	289/2023-24		18-Sep-23		
KAIKATIPUDUR POST,	Delivery No	ote	Mode	/Term	s 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	I		
PGR INDUSTRIES-S.PATTI	Buyo. c c.	uo. 110.	Batto	•		
96/1-SATHY ROAD,	Dispatch D	Noc No	Dolive	ny Na	ote Date	
VISWASAPURAM	Dispatch	OC NO.	Delive	ery inc	ne Date	
SARAVANAPATTY						
COIMBATORE	Dispatched	through	Destir	nation	1	
GSTIN/UIN : 33AAIFP7464R1ZF						
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.		o. Motor	Motor Vehicle No.		
Buyer (Bill to)			TN37	'CP0	290	
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	0	D-4-	D-4-		A 4	
SI Description of Goods	Quantity	Rate	Rate	per	Amount	
No.		(Incl. of Tax)				
1 GP COIL	13,150.000 KG	81.66	69.20	KG	9,09,980.00	
	,					
Out Put CGST @ 9 %			9	%	81,898.20	
Out Put SGST @ 9 %			9	%	81,898.20	
Less: ROUND OFF	'				(-)0.40	
Total	13,150.000 KG				₹ 10,73,776.00	

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Seventy Three Thousand Seven Hundred Seventy Six Only

HSN/SAC	N/SAC Taxable Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	9,09,980.00	9%	81,898.20	9%	81,898.20	1,63,796.40
Total	9,09,980.00		81,898.20		81,898.20	1,63,796.40

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