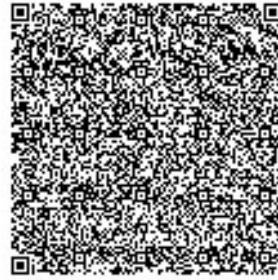


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5c27d36f14208a941c0bc03c94cb7affdd63888c46962-d7d1332ceac3066f2ef
 Ack No. : 152315517452964
 Ack Date : 29-Aug-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 208/2023-24		Dated 29-Aug-23	
Delivery Note		Mode/Terms of Payment			
Reference No. & Date.		Other References			
Buyer's Order No.		Dated			
Dispatch Doc No.		Delivery Note Date			
Dispatched through		Destination			
Bill of Lading/LR-RR No.		Motor Vehicle No. TN38BW9847			
Terms of Delivery					

Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		Buyer (Bill to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	
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SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	11,795.000 KG	81.66	69.20	KG	8,16,214.00
	Out Put CGST @ 9 %			9 %		73,459.26
	Out Put SGST @ 9 %			9 %		73,459.26
	ROUND OFF					0.48
	Total	11,795.000 KG				₹ 9,63,133.00

Amount Chargeable (in words) E. & O.E
INR Nine Lakh Sixty Three Thousand One Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	8,16,214.00	9%	73,459.26	9%	73,459.26	1,46,918.52
Total	8,16,214.00		73,459.26		73,459.26	1,46,918.52

Tax Amount (in words) : **INR One Lakh Forty Six Thousand Nine Hundred Eighteen and Fifty Two 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 correct.

for Simmha Steels

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 5c27d36f14208a941c0bc03c94cb7affdd63888c46962-d7d1332ceac3066f2ef
 Ack No. : 152315517452964
 Ack Date : 29-Aug-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 208/2023-24		Dated 29-Aug-23		
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
Buyer (Bill to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Dispatched through		Destination		
		Bill of Lading/LR-RR No.		Motor Vehicle No. TN38BW9847		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	11,795.000 KG	81.66	69.20	KG	8,16,214.00
	Out Put CGST @ 9 %				9 %	73,459.26
	Out Put SGST @ 9 %				9 %	73,459.26
	ROUND OFF					0.48
	Total	11,795.000 KG				₹ 9,63,133.00
Amount Chargeable (in words) INR Nine Lakh Sixty Three Thousand One Hundred Thirty Three Only						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		8,16,214.00	9%	73,459.26	9%	73,459.26
Total		8,16,214.00		73,459.26		73,459.26
Tax Amount (in words) : INR One Lakh Forty Six Thousand Nine Hundred Eighteen and Fifty Two 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 correct.			for Simmha Steels Authorised Signatory			

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 5c27d36f14208a941c0bc03c94cb7affdd63888c46962-d7d1332ceac3066f2ef
 Ack No. : 152315517452964
 Ack Date : 29-Aug-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 208/2023-24		Dated 29-Aug-23		
Delivery Note		Mode/Terms of Payment				
Reference No. & Date.		Other References				
Buyer's Order No.		Dated				
Dispatch Doc No.		Delivery Note Date				
Dispatched through		Destination				
Bill of Lading/LR-RR No.		Motor Vehicle No. TN38BW9847				
Terms of Delivery						
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33						
Buyer (Bill to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33						
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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	ROUND OFF					0.48
	Total	11,795.000 KG				₹ 9,63,133.00
Amount Chargeable (in words) INR Nine Lakh Sixty Three Thousand One Hundred Thirty Three Only						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		8,16,214.00	9%	73,459.26	9%	73,459.26
Total		8,16,214.00		73,459.26		73,459.26
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Tax Amount (in words) : INR One Lakh Forty Six Thousand Nine Hundred Eighteen and Fifty Two 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 correct.			for Simmha Steels Authorised Signatory			

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