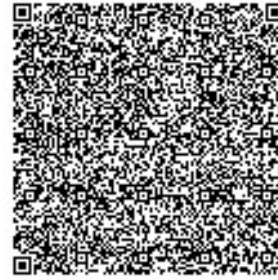


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a3e9d6e78e2387fca4e7344ee7bd57025b4f9ebd1c989-524cc4849ddf18f4609
 Ack No. : 152315560188959
 Ack Date : 2-Sep-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. 226/2023-24		Dated 2-Sep-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		
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		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Bill of Lading/LR-RR No.		Motor Vehicle No. MH49AT2925		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	32,070.000 KG	80.77	68.45	KG	21,95,191.50
	Out Put CGST @ 9 %				9 %	1,97,567.24
	Out Put SGST @ 9 %				9 %	1,97,567.24
	Less :					(-)0.48
	Total	32,070.000 KG				₹ 25,90,325.50
Amount Chargeable (in words) INR Twenty Five Lakh Ninety Thousand Three Hundred Twenty Five and Fifty paise Only						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		21,95,191.50	9%	1,97,567.24	9%	1,97,567.24
Total		21,95,191.50		1,97,567.24		1,97,567.24
						3,95,134.48
Tax Amount (in words) : INR Three Lakh Ninety Five Thousand One Hundred Thirty Four and Forty Eight 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 : a3e9d6e78e2387fca4e7344ee7bd57025b4f9ebd1c989-524cc4849ddf18f4609
 Ack No. : 152315560188959
 Ack Date : 2-Sep-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. 226/2023-24		Dated 2-Sep-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	
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		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. MH49AT2925	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	32,070.000 KG	80.77	68.45	KG	21,95,191.50
	Out Put CGST @ 9 %			9 %		1,97,567.24
	Out Put SGST @ 9 %			9 %		1,97,567.24
	Less : ROUND OFF					(-)0.48
	Total	32,070.000 KG				₹ 25,90,325.50

Amount Chargeable (in words) E. & O.E
INR Twenty Five Lakh Ninety Thousand Three Hundred Twenty Five and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	21,95,191.50	9%	1,97,567.24	9%	1,97,567.24	3,95,134.48
Total	21,95,191.50		1,97,567.24		1,97,567.24	3,95,134.48

Tax Amount (in words) : **INR Three Lakh Ninety Five Thousand One Hundred Thirty Four and Forty Eight 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 : a3e9d6e78e2387fca4e7344ee7bd57025b4f9ebd1c989-524cc4849ddf18f4609
 Ack No. : 152315560188959
 Ack Date : 2-Sep-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. 226/2023-24		Dated 2-Sep-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. MH49AT2925		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	32,070.000 KG	80.77	68.45	KG	21,95,191.50
	Out Put CGST @ 9 %				9 %	1,97,567.24
	Out Put SGST @ 9 %				9 %	1,97,567.24
	Less :					(-)0.48
	Total	32,070.000 KG				₹ 25,90,325.50
Amount Chargeable (in words) INR Twenty Five Lakh Ninety Thousand Three Hundred Twenty Five and Fifty paise Only						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		21,95,191.50	9%	1,97,567.24	9%	1,97,567.24
Total		21,95,191.50		1,97,567.24		1,97,567.24
						3,95,134.48
Tax Amount (in words) : INR Three Lakh Ninety Five Thousand One Hundred Thirty Four and Forty Eight 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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