IRN : 2af604e3aa5849d0c7eae0ad161930906427951d19aca-

Tax Invoice

cb4cce7cfd654fc7593

Ack No. : 152315270714150

Ack Date : 2-Aug-23

	1 · N	D ()
Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	120/2023-24	2-Aug-23
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment
AVINASHI, TIRUPUR - 641654.		
GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.	Other References
State Name: Tamil Nadu, Code: 33		
Consignee (Ship to)	Buyer's Order No.	Dated
PGR INDUSTRIES-S.PATTI	23,51 5 5.25. 115.	
96/1-SATHY ROAD,	Dispatch Doc No.	Delivery Note Date
VISWASAPURAM	Dispatori Doc No.	Benvery Note Bate
SARAVANAPATTY		
COIMBATORE	Dispatched through	Destination
GSTIN/UIN : 33AAIFP7464R1ZF		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)		TN38BW9848
ZARON INDUSTRIESS	Terms of Delivery	•
RAJALAKSHMI IN ESTATE		
4/333/7, N.H BYE PASS ROAD		

St	ate Name : Tamil Nadu, Code : 33				
SI	Description of Goods	Quantity	Rate	per	Amount
No.					
1	GP COIL	13,810.000 KG	68.20	KG	9,41,842.00
	Out Put CGST @ 9	%	9	%	84,765.78
	Out Put SGST @ 9		9	%	84,765.78
	ROUND O			, •	0.44
	To	otal 13,810.000 KG			₹ 11,11,374.00

Amount Chargeable (in words)

KAIKATTIPUDHUR

AVINASHI TIRUPUR

GSTIN/UIN

E. & O.E

INR Eleven Lakh Eleven Thousand Three Hundred Seventy Four Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	9,41,842.00	9%	84,765.78	9%	84,765.78	1,69,531.56
Total	9,41,842.00		84,765.78		84,765.78	1,69,531.56

Tax Amount (in words): INR One Lakh Sixty Nine Thousand Five Hundred Thirty One and Fifty Six

paise Only

: 33AAAFZ8146Q1ZI

: AGGPN6958G Company's PAN

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 : 2af604e3aa5849d0c7eae0ad161930906427951d19aca-

cb4cce7cfd654fc7593

Ack No. : 152315270714150

Ack Date : 2-Aug-23

Cimmbo Ctools	Invoice No.	Dated
Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,	120/2023-24	2-Aug-23
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment
AVINASHI, TIRUPUR - 641654.		
GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.	Other References
State Name: Tamil Nadu, Code: 33		
Consignee (Ship to)	Buyer's Order No.	Dated
PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD.		
VISWASAPURAM	Dispatch Doc No.	Delivery Note Date
SARAVANAPATTY		
COIMBATORE	Dispatched through	Destination
GSTIN/UIN : 33AAIFP7464R1ZF	B:11 (1 1: // B BB N	N (V I : I N
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)	T (D !	TN38BW9848
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE	Terms of Delivery	
4/333/7, N.H BYE PASS ROAD		
KAIKATTIPUDHUR		

AVINASHI
TIRUPUR
GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

SI	·	Quantity	Rate	per	Amount
No					
1	GP COIL	13,810.000 KG	68.20	KG	9,41,842.00
	Out Put CGST @ 9 %		9	%	84,765.78
	Out Put SGST @ 9 %		9	%	84,765.78
	ROUND OFF				0.44
	Total	13,810.000 KG			₹ 11,11,374.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Lakh Eleven Thousand Three Hundred Seventy Four Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	9,41,842.00	9%	84,765.78	9%	84,765.78	1,69,531.56
Tota	9,41,842.00		84,765.78		84,765.78	1,69,531.56

Tax Amount (in words): INR One Lakh Sixty Nine Thousand Five Hundred Thirty One and Fifty Six

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 : 2af604e3aa5849d0c7eae0ad161930906427951d19aca-

cb4cce7cfd654fc7593

Ack No. : 152315270714150

Ack Date : 2-Aug-23

Simmha Steels	Invoice No.	Dated	
NO : 5/122, TIRUPUR MAIN ROAD,	120/2023-24	2-Aug-23	
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment	
AVINASHI, TIRUPUR - 641654.			
GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.	Other References	
State Name: Tamil Nadu, Code: 33			
Consignee (Ship to)	Buyer's Order No.	Dated	
PGR INDUSTRIES-S.PATTI			
96/1-SATHY ROAD,	Dispatch Doc No.	Delivery Note Date	
VISWASAPURAM		20	
SARAVANAPATTY	Dispatched through	Destination	
COIMBATORE	Dispatched through	Destination	
GSTIN/UIN : 33AAIFP7464R1ZF	D::: (1 :: (1 D DD)	N. 1. 1. 1. 1.	
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.	
Buyer (Bill to)		TN38BW9848	
ZARON INDUSTRIESS	Terms of Delivery		
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD			
KAIKATTIPUDHUR			
AVINASHI			
TIRUPUR			

SI No.	·	Quantity	Rate	per	Amount
1	GP COIL	13,810.000 KG	68.20	KG	9,41,842.00
	Out Put CGST @ 9 % Out Put SGST @ 9 % ROUND OFF		9	% %	84,765.78 84,765.78 0.44
	Total	13,810.000 KG			₹ 11,11,374.00

Amount Chargeable (in words)

GSTIN/UIN

State Name

E. & O.E

INR Eleven Lakh Eleven Thousand Three Hundred Seventy Four Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	9,41,842.00	9%	84,765.78	9%	84,765.78	1,69,531.56
Total	9,41,842.00		84,765.78		84,765.78	1,69,531.56

Tax Amount (in words): INR One Lakh Sixty Nine Thousand Five Hundred Thirty One and Fifty Six

paise Only

: 33AAAFZ8146Q1ZI

: Tamil Nadu, Code: 33

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