IRN : 2a3c82f4d62e190b8253ddc4354489684b505c6002ebc-

377717c763fc34b342f

Ack No. : 152315710345146

Ack Date : 18-Sep-23

Simmha Steels	Invoice No		Dated	1		
NO : 5/122, TIRUPUR MAIN ROAD,	291/2023	18-S	18-Sep-23			
KAIKATIPUDUR POST,	Delivery No		Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	Other	Other References			
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)	Buyer's Or	der No.	Dated	ı		
PGR INDUSTRIES-S.PATTI						
96/1-SATHY ROAD,	Dispatch D	oc No.	Delive	erv No	ote Date	
VISWASAPURAM				,		
SARAVANAPATTY	Dispatched	through	Destir	nation	1	
COIMBATORE	Diopatorio	a anough		iatioi	•	
GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	Rill of Ladi	ng/LR-RR No	Motor	· Vehi	cle No.	
Buyer (Bill to)	Dill of Lagin		moter remains real			
ZARON INDUSTRIESS	MH40CD1201 Terms of Delivery					
RAJALAKSHMI IN ESTATE	TCIIII3 OI L	Clivery				
4/333/7, N.H BYE PASS ROAD						
KAIKATTIPUDHUR AVINASHI						
TIRUPUR						
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33						
SI Description of Goods	Quantity	Rate	Rate	per	Amount	
No.		(Incl. of Tax)				
1 GP COIL	21,130.000 KG	80.77	68.45	KG	14,46,348.50	
	•				, ,	
Out Put CGST @ 9 %			9	%	1,30,171.37	
Out Put SGST @ 9 %			9	%	1,30,171.37	
ROUND OFF					0.26	
Total	21,130.000 KG				₹ 17,06,691.50	
					· · · · · · · · · · · · · · · · · · ·	

Amount Chargeable (in words)

E. & O.E

INR Seventeen Lakh Six Thousand Six Hundred Ninety One and Fifty paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	14,46,348.50	9%	1,30,171.37	9%	1,30,171.37	2,60,342.74
Total	14,46,348.50		1,30,171.37		1,30,171.37	2,60,342.74

Tax Amount (in words): INR Two Lakh Sixty Thousand Three Hundred Forty Two and Seventy Four

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 : 2a3c82f4d62e190b8253ddc4354489684b505c6002ebc-

377717c763fc34b342f

Ack No. : 152315710345146

Ack Date : 18-Sep-23

Simmha Steels	Invoice No		Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	291/2023	18-Se	18-Sep-23			
KAIKATIPUDUR POST,	Delivery No	ote		Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	Other	Other References			
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)	Buyer's Or	der No.	Dated			
PGR INDUSTRIES-S.PATTI						
96/1-SATHY ROAD,	Dispatch D	oc No.	Delive	erv No	ote Date	
VISWASAPURAM				.,		
SARAVANAPATTY	Dispatched	through	Destir	nation	1	
COIMBATORE	Dispatorice	a tillough	Destil	iation		
GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Ladi	ng/LR-RR No	Motor	Motor Vehicle No.		
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)	Dill Of Laul					
	MH40CD1201 Terms of Delivery					
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE	Terms of L	relivery				
4/333/7, N.H BYE PASS ROAD						
KAIKATTIPUDHUR						
AVINASHI TIRUPUR						
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33						
SI Description of Goods	Quantity	Rate	Rate	per	Amount	
No.		(Incl. of Tax)				
1 GP COIL	21,130.000 KG	80.77	68.45	KG	14,46,348.50	
Out Put CGST @ 9 %			9	%	1,30,171.37	
Out Put SGST @ 9 %			9	%	1,30,171.37	
ROUND OFF					0.26	
Total	21,130.000 KG				₹ 17,06,691.50	

Amount Chargeable (in words)

E. & O.E

INR Seventeen Lakh Six Thousand Six Hundred Ninety One and Fifty paise Only

,,,,,,,							
HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
72104900	14,46,348.50	9%	1,30,171.37	9%	1,30,171.37	2,60,342.74	
Total	14.46.348.50		1.30.171.37		1.30.171.37	2.60.342.74	

Tax Amount (in words): INR Two Lakh Sixty Thousand Three Hundred Forty Two and Seventy Four

paise Only

Company's PAN : AGGPN6958G

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377717c763fc34b342f

Ack No. : 152315710345146

Ack Date : 18-Sep-23

Simmha Steels	Invoice No		Dated	1		
NO : 5/122, TIRUPUR MAIN ROAD,	291/2023	-24	18-S	en-2	3	
KAIKATIPUDUR POST,	Delivery No				ns of Payment	
AVINASHI, TIRUPUR - 641654.	,				,	
GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.			Refe	rences	
State Name: Tamil Nadu, Code: 33	11010101100	rio. a Bato.		1 1010	1011000	
Consignee (Ship to)	Buyer's Or	der No	Dated	Dated		
PGR INDUSTRIES-S.PATTI	Bayoroor	uo. 110.	Baise	•		
96/1-SATHY ROAD,	Dispatch D	oc No	Delive	rv No	ote Date	
VISWASAPURAM	Dispatori D	,00 I 1 0.	Delive) y 140	ole Bale	
SARAVANAPATTY	Dispatched	1 through	Destir	aatior	<u> </u>	
COIMBATORE	Dispatoriet	ı illougii	Desiii	ialiUi	ı	
GSTIN/UIN : 33AAIFP7464R1ZF	Dill of Lodi	ng/LR-RR N	o Motor	· Vahi	ala Na	
State Name : Tamil Nadu, Code : 33	DIII OI LAUI		Motor Vehicle No.			
Buyer (Bill to)	MH40CD1201				1201	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE	Terms of D	Delivery				
4/333/7, N.H BYE PASS ROAD						
KAIKATTIPUDHUR						
AVINASHI TIRUPUR						
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33						
SI Description of Goods	Quantity	Rate	Rate	per	Amount	
No.		(Incl. of Tax)				
1 GP COIL	21,130.000 KG	80.77	68.45	KG	14,46,348.50	
					, 10,000	
Out Put CGST @ 9 %			9	%	1,30,171.37	
Out Put SGST @ 9 %			9	%	1,30,171.37	
ROUND OFF					0.26	
Total	21,130.000 KG				₹ 17,06,691.50	
1						

Amount Chargeable (in words)

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	Value	Rate	Amount	Rate	Amount	Tax Amount
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Total	14,46,348.50		1,30,171.37		1,30,171.37	2,60,342.74

Tax Amount (in words): INR Two Lakh Sixty Thousand Three Hundred Forty Two and Seventy Four

paise Only

Company's PAN : AGGPN6958G

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