IRN : 42030a5bfacf14c0d2d82e66813ec9f65fb99a9c095803-

3015b5238cdfce881c

Ack No. : 152315517684554

Ack Date : 29-Aug-23

Simmha Steels	Invoice No	-	Dated					
NO : 5/122, TIRUPUR MAIN ROAD,	210/2023	-24	29-A	ug-23	3			
KAIKATIPUDUR POST,	Delivery No	ote			s of Payment			
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	Reference No. & Date.			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	rv No	ote Date			
VISWASAPURAM	Dispatori E	,00 I <b>1</b> 0.	Delive	) y 14C	ne Bate			
SARAVANAPATTY	Dispatched	1 through	Destir	action				
COIMBATORE	Dispatched	a tillough	Desiii	lation				
GSTIN/UIN : 33AAIFP7464R1ZF	Dill of Look	// D DD N	- 104-4	\ / - I- :	-1- NI-			
State Name : Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR No			cle No.			
Buyer (Bill to)			TN37	'DQ2	599			
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								
SI Description of Goods	Quantity	Rate	Rate	per	Amount			
No.		(Incl. of Tax)						
1 GP COIL	12,005.000 KG	81.66	69.20	KG	8,30,746.00			
Out Put CGST @ 9 %	<u>(</u>		9	%	74,767.14			
Out Put SGST @ 9 %			9		74,767.14			
Less: ROUND OF			Ū	`	(-)0.28			
	1 12,005.000 KG				₹ 9,80,280.00			
Amount Chargooble (in words)	.2,000.000110				5,00,200.00			

Amount Chargeable (in words)

E. & O.E

## INR Nine Lakh Eighty Thousand Two Hundred Eighty Only

HSN/SAC	Taxable	Central Tax		State Tax		Central Tax State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
72104900	8,30,746.00	9%	74,767.14	9%	74,767.14	1,49,534.28		
Tota	8,30,746.00		74,767.14		74,767.14	1,49,534.28		

Tax Amount (in words): INR One Lakh Forty Nine Thousand Five Hundred Thirty Four and Twenty

**Eight paise Only** 

Company's PAN : AGGPN6958G

, ,	
Declaration	for Simmha Steels
We declare that this invoice shows the actual price of the	
goods described and that all particulars are true and	
correct.	Authorised Signatory

IRN : 42030a5bfacf14c0d2d82e66813ec9f65fb99a9c095803-

3015b5238cdfce881c

Ack No. : 152315517684554

Ack Date : 29-Aug-23

Simmha Steels	Invoice No	-	Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	210/2023	-24	29-A	ug-2	3	
KAIKATIPUDUR POST,	Delivery No	ote	Mode	/Term	ns 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	1 through	Destir	nation	1	
COIMBATORE	Biopatorio	a unougn	Bootii	idiloi	•	
GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Ladi	ng/LR-RR No.	Motor	Vehi	cle No.	
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)	Dill Of Laul	ig/Lix-ixix ivo.				
	Tamas of D	a live me	TN37	DQ2	:599	
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 Description of Goods	Quantity	Rate	Rate	per	Amount	
No.		(Incl. of Tax)				
1 GP COIL	12,005.000 KG	81.66	69.20	KG	8,30,746.00	
			_	<b>.</b> .		
Out Put CGST @ 9 %			9	%	74,767.14	
Out Put SGST @ 9 %			9	%	74,767.14	
Less: ROUND OFF					(-)0.28	
Total	12,005.000 KG				₹ 9,80,280.00	
Amount Chargeable (in words)					E. & O.E	

INR Nine Lakh Eighty Thousand Two Hundred Eighty Only

HSN/SAC	HSN/SAC Taxable Central Tax		ntral Tax	State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
72104900	8,30,746.00	9%	74,767.14	9%	74,767.14	1,49,534.28	
Tota	8,30,746.00		74,767.14		74,767.14	1,49,534.28	

Tax Amount (in words): INR One Lakh Forty Nine Thousand Five Hundred Thirty Four and Twenty

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	for Simmha Steels
correct.	Authorised Signatory

IRN : 42030a5bfacf14c0d2d82e66813ec9f65fb99a9c095803-

3015b5238cdfce881c

Ack No. : 152315517684554

Ack Date : 29-Aug-23

Simmha Steels	Invoice No		Dated	l		
NO : 5/122, TIRUPUR MAIN ROAD,	210/2023-	-24	29-A	ug-2	3	
KAIKATIPUDUR POST,	Delivery No	ote			ns of Payment	
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Refe	rences	
State Name: Tamil Nadu, Code: 33	_					
Consignee (Ship to)	Buyer's Or	der No.	Dated			
PGR INDUSTRIES-S.PATTI						
96/1-SATHY ROAD, VISWASAPURAM	Dispatch D	oc No.	Delive	ery No	ote Date	
SARAVANAPATTY						
COIMBATORE	Dispatched	through	Destir	nation	]	
GSTIN/UIN : 33AAIFP7464R1ZF						
State Name : Tamil Nadu, Code : 33	Bill of Ladii	ng/LR-RR No	. Motor	Vehi	cle No.	
Buyer (Bill to)			TN37	DQ2	:599	
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						
SI Description of Goods	Quantity	Rate	Rate	per	Amount	
No.		(Incl. of Tax)				
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Out Put CGST @ 9 %			9	%	74,767.14	
Out Put SGST @ 9 %			9	%	74,767.14	
Less: ROUND OFF					(-)0.28	
Total	12,005.000 KG				₹ 9,80,280.00	

Amount Chargeable (in words)

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## INR Nine Lakh Eighty Thousand Two Hundred Eighty Only

HSN/SAC	Taxable	Central Tax		State Tax		Central Tax State Tax T		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
72104900	8,30,746.00	9%	74,767.14	9%	74,767.14	1,49,534.28		
Total	8,30,746.00		74,767.14		74,767.14	1,49,534.28		

Tax Amount (in words): INR One Lakh Forty Nine Thousand Five Hundred Thirty Four and Twenty

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