: 28f9916f1f566be4cd6a9fcecd9f182fa14ccb1a65941f-IRN

01e91e622aba500934

: 152314998234977 Ack No. : 30-Jun-23 Ack Date

Simmha Steels	

NO : 5/122, TIRUPUR MAIN ROAD,
KAIKATIPUDUR POST,
AVINASHI, TIRUPUR - 641654.
GSTIN/UIN: 33AGGPN6958G1Z4
State Name: Tamil Nadu, Code: 33

Consignee (Ship to)

PGR INDUSTRIES-S.PATTI

96/1-SATHY ROAD, **VISWASAPURAM SARAVANAPATTY COIMBATORE**

GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

ZARON INDUSTRIESS

RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code: 33

Invoice No.	Dated
57/2023-24	30-Jun-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. MH59AT0841

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 2 3 4	GP COIL GP COIL GP COIL GP COIL	72104900 72104900 72104900 72104900	9,085.000 KG 8,150.000 KG 8,430.000 KG 8,450.000 KG	82.31 83.19 83.19 83.19	69.75 70.50 70.50 70.50	KG KG KG KG	6,33,678.75 5,74,575.00 5,94,315.00 5,95,725.00
	Out Put CGST @ 9 % Out Put SGST @ 9 %				9	%	23,98,293.75 2,15,846.44 2,15,846.44
					continued to	page	number 2

		Tax In	voice(Pag	je 2)	(ORIGINA	L FOR	RECIPIENT)
Sir	nmha Steels		I	nvoid	e No.		Dated		
NC	: 5/122, TIRUPUR MAIN ROAD,		!	57/20)23-24		30-Jun		
	IKATIPUDUR POST,		[Delive	ery Note		Mode/Te	erms o	f Payment
	INASHI, TIRUPUR - 641654.		_						
GS	TIN/UIN: 33AGGPN6958G1Z4		F	Refer	ence No. & Da	te.	Other R	eferen	ces
Sta	ate Name: Tamil Nadu, Code: 33	}			da Oudan Na		Datad		
Co	nsignee (Ship to)			Buye	's Order No.		Dated		
PG	R INDUSTRIES-S.PATTI		-	Niens	tch Doc No.		Delivery	Note I	Date
96	1-SATHY ROAD,		'	Jiope	1011 200 140.		Delivery	140101	Jaio
VIS	SWASAPURAM		-	Dispa	tched through		Destinat	ion	
SA	RAVANAPATTY								
CC	IMBATORE		E	Bill of	Lading/LR-RR	No.	Motor V	ehicle	No.
GS	STIN/UIN : 33AAIFP7464R1	ZF			_		MH59A	T084	1
Sta	te Name : Tamil Nadu, Cod	e : 33	¬	Term	s of Delivery				
Bu	/er (Bill to)								
ZA	RON INDUSTRIESS								
	JALAKSHMI IN ESTATE 33/7, N.H BYE PASS ROAD								
KA	IKATTIPUDHUR								
	INASHI RUPUR								
GS	STIN/UIN : 33AAAFZ8146Q ²	1ZI							
Sta	ite Name : Tamil Nadu, Cod	e : 33							
SI	Description of Goods	HSN/SAC	Quant	ity	Rate	Rate	per	-	Amount
No.	·			,	(Incl. of Tax)		•		
	ROUND OFF								0.12
	Total		34,115.000) KG				₹ 2	8,29,986.75
	ount Chargeable (in words)								E. & O.E
	R Twenty Eight Lakh Twenty Nin	e Thousand	Nine H	undr	ed Eighty Si	x and Se	venty F	ive pa	ise
On	шу	T							
	HSN/SAC	Taxable			ral Tax		ate Tax		Total
	20.4000	Value	Rate		Amount	Rate	Amou		Tax Amount
72	04900 Total	23,98,293.75		9%	2,15,846.44	9%	2,15,84		4,31,692.88
	Total	23,98,293.75	'		2,15,846.44		2,15,84	10.44	4,31,692.88
Tay	American (in consists) . IND Form Lole	l. Tl.:					_		
Iax	Amount (in words): INR Four Lak	n inirty One	Hous	and	Six Hundred	1 Ninetv	i wo and	d Eigr	ıty

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

: 28f9916f1f566be4cd6a9fcecd9f182fa14ccb1a65941f-IRN

01e91e622aba500934 : 152314998234977

Ack No. Ack Date · 30-Jun-23

KAIKATIPUDUR POST,

Ack Date . 30 dan 23	
Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD,	Invoice No. 57/2023-24

AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33

Consignee (Ship to)

PGR INDUSTRIES-S.PATTI

96/1-SATHY ROAD, **VISWASAPURAM SARAVANAPATTY COIMBATORE**

GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code: 33

Buyer (Bill to)

ZARON INDUSTRIESS

RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI

TIRUPUR

: 33AAAFZ8146Q1ZI GSTIN/UIN State Name : Tamil Nadu, Code: 33

	Invoice No.	Dated
	57/2023-24	30-Jun-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. MH59AT0841

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 2 3 4	GP COIL GP COIL GP COIL GP COIL	72104900 72104900 72104900 72104900	9,085.000 KG 8,150.000 KG 8,430.000 KG 8,450.000 KG	82.31 83.19 83.19 83.19	69.75 70.50 70.50 70.50	KG KG KG KG	6,33,678.75 5,74,575.00 5,94,315.00 5,95,725.00
	Out Put CGST @ 9 % Out Put SGST @ 9 %				9	% %	23,98,293.75 2,15,846.44 2,15,846.44
					continued to	page	number 2

	Tax In	voice	e(Pag	ge 2)	(DUPLI	CATE FO	R TRA	NSPORTER)
Simmha Steels				ce No.		Dated		
NO : 5/122, TIRUPUR MAIN ROAD	,		I	023-24		30-Jun-		
KAIKATIPUDUR POST,			Deliv	ery Note		Mode/Te	rms o	f Payment
AVINASHI, TIRUPUR - 641654.			Dofo	rence No. & Da	to.	Other Re	foron	
GSTIN/UIN: 33AGGPN6958G1Z4			Kele	rence No. & Da	te.	Other Re	eieren	ces
State Name: Tamil Nadu, Code: 3	3		Buve	r's Order No.		Dated		
Consignee (Ship to)			Dayo	13 01401 140.		Dated		
PGR INDUSTRIES-S.PATTI			Dispa	atch Doc No.		Delivery	Note I	Date
96/1-SATHY ROAD,								
VISWASAPURAM			Dispa	atched through		Destinat	on	
SARAVANAPATTY								
COIMBATORE			Bill o	f Lading/LR-RR	No.	Motor Ve		
GSTIN/UIN : 33AAIFP7464R						MH59A	T084	1
State Name : Tamil Nadu, Co	ae : 33		Term	s of Delivery				
Buyer (Bill to)								
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ81460 State Name : Tamil Nadu, Co								
,	HSN/SAC	Qua	ntity	Rate	Rate	por		Amount
SI Description of Goods No.	HSIN/SAC	Quai	Tiuty	(Incl. of Tax)	Kale	per		Amount
ROUND OFF								0.12
Tota		34,115.0	000 KG				₹ 2	8,29,986.75
Amount Chargeable (in words) INR Twenty Eight Lakh Twenty Ni Only	ne Thousand	Nine I	Hund	red Eighty Si	x and Se	venty Fi	ve pa	E. & O.E ise
HSN/SAC	Taxable		Ceņt	ral Tax	St	ate Tax		Total
	Value	Ra	ate	Amount	Rate	Amou	nt	Tax Amount
72104900	23,98,293.75		9%	2,15,846.44	9%	2,15,84		4,31,692.88
Tota	1 23,98,293.75	5		2,15,846.44		2,15,84	6.44	4,31,692.88
	່ kh Thirty One Only		ısand		l Ninety			

This is a Computer Generated Invoice

for Simmha Steels

Authorised Signatory

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

: 28f9916f1f566be4cd6a9fcecd9f182fa14ccb1a65941f-IRN

01e91e622aba500934 : 152314998234977

Ack No. : 30-Jun-23 Ack Date

Simmha Steels
NO : 5/122, TIRUPUR MAIN ROAD,
KAIKATIPUDUR POST,
AVINASHI, TIRUPUR - 641654.
GSTIN/UIN: 33AGGPN6958G1Z4
State Name: Tamil Nadu, Code: 33
Consignee (Ship to)

PGR INDUSTRIES-S.PATTI

96/1-SATHY ROAD, **VISWASAPURAM SARAVANAPATTY** COIMBATORE

GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code: 33

Buyer (Bill to)

ZARON INDUSTRIESS

RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR

: 33AAAFZ8146Q1ZI GSTIN/UIN State Name : Tamil Nadu, Code: 33

Ir	nvoice No.	Dated
5	7/2023-24	30-Jun-23
D	Pelivery Note	Mode/Terms of Payment
R	Reference No. & Date.	Other References
В	Buyer's Order No.	Dated
D	Dispatch Doc No.	Delivery Note Date
D	Dispatched through	Destination
В	ill of Lading/LR-RR No.	Motor Vehicle No. MH59AT0841

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 2 3 4	GP COIL GP COIL GP COIL GP COIL	72104900 72104900 72104900 72104900	9,085.000 KG 8,150.000 KG 8,430.000 KG 8,450.000 KG	82.31 83.19 83.19 83.19	69.75 70.50 70.50 70.50	KG KG KG KG	6,33,678.75 5,74,575.00 5,94,315.00 5,95,725.00
	Out Put CGST @ 9 % Out Put SGST @ 9 %				9	% %	23,98,293.75 2,15,846.44 2,15,846.44
	<u> </u>			1	continued to	∟ page	number 2

	Tax Inv	voice(Pag	e 2)	(TF	RIPLICATE	FOR	SUPPLIER)	
Simmha Steels			Invoice No.			Dated			
NO: 5/122, TIRUPUR MAIN ROAD,			57/2023-24			30-Jun-23			
KAIKATIPUDUR POST,			Delivery Note			Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.			Poforonoo No. 9 Doto			Other Deference			
GSTIN/UIN: 33AGGPN6958G1Z4			Reference No. & Date.			Other References			
State Name: Tamil Nadu, Code: 33			Buyer's Order No.			Dated			
Consignee (Ship to)									
PGR INDUSTRIES-S.PATTI			Dispatch Doc No.			Delivery Note Date			
96/1-SATHY ROAD,									
VISWASAPURAM			Dispatched through		Destination				
SARAVANAPATTY									
COIMBATORE			Bill of Lading/LR-RR No.			Motor Vehicle No.			
STIN/UIN : 33AAIFP7464R1ZF						MH59AT0841			
State Name : Tamil Nadu, Code	9:33	'	erms	erms of Delivery					
Buyer (Bill to) ZARON INDUSTRIESS									
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1 State Name : Tamil Nadu, Code									
SI Description of Goods	HSN/SAC	Quanti	itv	Rate	Rate	ner		Amount	
No.	HSIN/SAC	Quanti	ity	(Incl. of Tax)	Rate per		Amount		
ROUND OFF								0.12	
Total		34,115.000 KG					₹ 28,29,986.75		
Amount Chargeable (in words)								E. & O.E	
INR Twenty Eight Lakh Twenty Nine Only	e Thousand	Nine Hu	undr	ed Eighty Siz	k and Se	venty Fiv	e pai	ise	
HSN/SAC	Taxable	Centr		al Tax	State Tax			Total Tax Amount	
	Value			Amount	Rate Amoun		t		
72104900	23,98,293.75		9%	2,15,846.44	9%	2,15,846.44		4,31,692.88	
Total	23,98,293.75	5		2,15,846.44		2,15,846	.44	4,31,692.88	
Tax Amount (in words) : INR Four Lak Eight paise O Company's PAN : AGGPN695	nly	Thous	and	Six Hundred	Ninety ⁻	Two and	Eigh	ty	

for Simmha Steels

Authorised Signatory

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.