

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 061b915590322fc1c889b34ca8e988f42ad02e7e01864-ecd291db7c8a64402ed
 Ack No. : 152315433473605
 Ack Date : 19-Aug-23

| | | |
|---|--------------------------|-----------------------|
| Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33 | Invoice No. | Dated |
| | 187/2023-24 | 19-Aug-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. |
| Buyer (Bill to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 | Terms of Delivery | |
| | TN37BJ6971 | |

| SI No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|---------------------------|----------------------|-------|-----|----------------------|
| 1 | GP COIL | 12,005.000 KG | 69.20 | KG | 8,30,746.00 |
| | Out Put CGST @ 9 % | | 9 % | | 74,767.14 |
| | Out Put SGST @ 9 % | | 9 % | | 74,767.14 |
| | Less : | | | | (-)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 | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------------------|
| | | Rate | Amount | Rate | 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 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

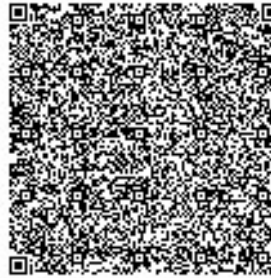
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 061b915590322fc1c889b34ca8e988f42ad02e7e01864-ecd291db7c8a64402ed
 Ack No. : 152315433473605
 Ack Date : 19-Aug-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. 187/2023-24 | | Dated 19-Aug-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. TN37BJ6971 | |
| | | Terms of Delivery | | | |

| SI No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|---------------------------|----------------------|-------|-----|----------------------|
| 1 | GP COIL | 12,005.000 KG | 69.20 | KG | 8,30,746.00 |
| | Out Put CGST @ 9 % | | 9 % | | 74,767.14 |
| | Out Put SGST @ 9 % | | 9 % | | 74,767.14 |
| | Less : | | | | (-)0.28 |
| | Total | 12,005.000 KG | | | ₹ 9,80,280.00 |

Amount Chargeable (in words) **INR Nine Lakh Eighty Thousand Two Hundred Eighty Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------------------|
| | | Rate | Amount | Rate | 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 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 : 061b915590322fc1c889b34ca8e988f42ad02e7e01864-ecd291db7c8a64402ed
 Ack No. : 152315433473605
 Ack Date : 19-Aug-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. | Dated |
| | 187/2023-24 | 19-Aug-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Consignee (Ship to) | Buyer's Order No. | Dated |
| PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. |
| | | TN37BJ6971 |
| Buyer (Bill to) | Terms of Delivery | |
| 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 | | |
| | | |
| | | |
| | | |

| SI No. | Description of Goods | Quantity | Rate | per | Amount |
|--------|---------------------------|----------------------|-------|-----|----------------------|
| 1 | GP COIL | 12,005.000 KG | 69.20 | KG | 8,30,746.00 |
| | Out Put CGST @ 9 % | | 9 % | | 74,767.14 |
| | Out Put SGST @ 9 % | | 9 % | | 74,767.14 |
| | Less : | | | | (-)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 | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------------------|
| | | Rate | Amount | Rate | 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 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