

: def72bf012e5dc4ab6d5bce4dc3f269328d7930ba99-IRN

9af1c0c3180d02fa51eb3

: 152315018787613 Ack No.

: 3-Jul-23 Ack Date

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD,	Invoice No. 60/2023-24	Dated 3-Jul-23		
KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.	Delivery Note	Mode/Terms of Payment		
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33	Reference No. & Date.	Other References		
Consignee (Ship to)	Buyer's Order No.	Dated		
PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD,	Dispatch Doc No.	Delivery Note Date		
VISWASAPURAM SARAVANAPATTY	Dispatched through	Destination		
COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Lading/LR-RR No.	Motor Vehicle No. TN38CC8706		
State Name : Tamil Nadu, Code : 33	Terms of Delivery			

Buyer (Bill to)

ZARON INDUSTRIESS

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

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

State Warne . Farmi Wada, Gode : 55								
SI No.	Description of Goods	HSN/SAC	Quantity		Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	72104900	12,550.00	00 KG	82.90	70.25	KG	8,81,637.50
	Out Put CGST @ 9 % Out Put SGST @ 9 %					9	% %	79,347.38 79,347.38
	1				1 (continued to	page	number 2

	Tax Inv	voice	(Pag	e 2)	(0	ORIGINAL	FOR	RECIPIENT)
Simmha Steels			Invoic			Dated		
NO : 5/122, TIRUPUR MAIN ROAD,				23-24		3-Jul-23		
KAIKATIPUDUR POST,			Delive	ery Note		Mode/Ter	ms of	f Payment
AVINASHI, TIRUPUR - 641654.			Dofor	ence No. & Da		Other Ref	oron	200
GSTIN/UIN: 33AGGPN6958G1Z4			Relei	ence No. & Da	ie.	Other Rei	erend	es
State Name: Tamil Nadu, Code: 33			Buver	's Order No.		Dated		
Consignee (Ship to)			,					
PGR INDUSTRIES-S.PATTI			Dispa	tch Doc No.		Delivery N	lote [Date
96/1-SATHY ROAD,								
VISWASAPURAM			Dispa	tched through		Destination	n	
SARAVANAPATTY								
COIMBATORE			Bill of	Lading/LR-RR	No.	Motor Vel		
GSTIN/UIN : 33AAIFP7464R12						TN38CC	8706	5
State Name : Tamil Nadu, Code	e : 33		Terms	s 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	Quar	ntity	Rate	Rate	per		Amount
No.				(Incl. of Tax)				
ROUND OFF								0.24
Total		12,550.00	00 KG				₹ 10	0,40,332.50
Amount Chargeable (in words) INR Ten Lakh Forty Thousand Three	e Hundred	Thirty	Two :	and Fifty nai	se Only		,	E. & O.E
HSN/SAC	Taxable	y		al Tax		ate Tax		Total
HONGONO	Value	Ra		Amount	Rate	Amoun	t	Tax Amount
72104900	8,81,637.50		9%	79,347.38	9%	79,347		1,58,694.76
Total	8,81,637.50)		79,347.38	T	79,347	7.38	1,58,694.76
Tax Amount (in words) : INR One Lakh Six paise Onl Company's PAN : AGGPN695	у	Thous	sand S	Six Hundred	Ninety F	our and	Seve	enty

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.



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: 152315018787613 Ack No.

: 3-Jul-23 Ack Date

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD,	Invoice No. 60/2023-24	Dated 3-Jul-23
KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Lading/LR-RR No.	Motor Vehicle No. TN38CC8706
State Name : Tamil Nadu, Code : 33	Terms of Delivery	

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

State Name . Tamii Nadu, Code . 55														
SI No.	Description of Goods	HSN/SAC	Quantity		Quantity		Quantity		Quantity		Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	72104900	12,550.000 KG		12,550.000 KG		82.90	70.25	KG	8,81,637.50				
	Out Put CGST @ 9 % Out Put SGST @ 9 %					9	% %	79,347.38 79,347.38						
	continued to page number 2													

		Tax In	voice	e(Pag	je 2)	(DUPLI	CATE FOR	RTRA	NSPORTER)
Sir	nmha Steels				e No.		Dated		
NC	: 5/122, TIRUPUR MAIN ROAD,				23-24		3-Jul-23		
	IKATIPUDUR POST,			Delivery Note			Mode/Ter	ms of	Payment
A۷	INASHI, TIRUPUR - 641654.								
GS	STIN/UIN: 33AGGPN6958G1Z4			Refer	ence No. & Da	te.	Other Ref	erend	ces
Sta	ate Name: Tamil Nadu, Code: 33			D	Ja Ondan Na		Datad		
Со	nsignee (Ship to)			Buyer	's Order No.		Dated		
PG	R INDUSTRIES-S.PATTI			Diana	tah Daa Na		Delivery N	loto [Ooto
96	1-SATHY ROAD,			ыѕра	tch Doc No.		Delivery I	NOIE L	Jale
VIS	SWASAPURAM			Disna	tched through		Destination	n .	
SA	RAVANAPATTY			Біора	torica tirroagri		Destination	,,,	
CC	DIMBATORE			Bill of	Lading/LR-RR	No.	Motor Vel	nicle I	No.
GS	STIN/UIN : 33AAIFP7464R1ZF				g,		TN38CC		
Sta	tate Name : Tamil Nadu, Code : 33				s of Delivery				
Bu	/er (Bill to)				,				
ZA	RON INDUSTRIESS								
RA	JALAKSHMI IN ESTATE								
	33/7, N.H BYE PASS ROAD IKATTIPUDHUR								
	INASHI RUPUR								
	STIN/UIN : 33AAAFZ8146Q1	1ZI							
	ate Name : Tamil Nadu, Code								
	,		0		Dete	Dete			A
SI	Description of Goods	HSN/SAC	Qua	ntity	Rate	Rate	per		Amount
No.					(Incl. of Tax)				
	ROUND OFF								0.24
	Total		12,550.0	000 KG				₹ 10	0,40,332.50
Am	ount Chargeable (in words)	l l			1	I	l l	1	E. & O.E
1	R Ten Lakh Forty Thousand Thre	ee Hundred	Thirty	Two	and Fifty pai	se Only			
	HSN/SAC	Taxable		Centi	al Tax	Sta	ate Tax		Total
		Value	Ra	ate	Amount	Rate	Amoun	t	Tax Amount
72	104900	8,81,637.50)	9%	79,347.38	9%	79,347	7.38	1,58,694.76
	Total	8,81,637.50)		79,347.38		79,347	7.38	1,58,694.76
T-	Amount (in words) . IND One I ald	. Ciffy Ciabt	There	oord (Siv Unadead	Ninct:	Cour and	Sav-	ntu
ı ax	Amount (in words) : INR One Lakh Six paise Onl		mous	sana s	oix munarea	Millety F	our and	seve	iity
C0	mpany's PAN : AGGPN695	-							

Declaration

We declare that this invoice shows the actual price of

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

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: 152315018787613 Ack No.

: 3-Jul-23 Ack Date

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD,	Invoice No. 60/2023-24	Dated 3-Jul-23		
KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.	Delivery Note	Mode/Terms of Payment		
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33	Reference No. & Date.	Other References		
Consignee (Ship to)	Buyer's Order No.	Dated		
PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD,	Dispatch Doc No.	Delivery Note Date		
VISWASAPURAM SARAVANAPATTY	Dispatched through	Destination		
COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Lading/LR-RR No.	Motor Vehicle No. TN38CC8706		
State Name : Tamil Nadu, Code : 33	Terms of Delivery			

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

State Name . Tamii Nadu, Code . 55										
SI No.	Description of Goods	HSN/SAC	Quantity		Rate (Incl. of Tax)	Rate	per	Amount		
1	GP COIL	72104900	12,550.0	00 KG	82.90	70.25	KG	8,81,637.50		
	Out Put CGST @ 9 % Out Put SGST @ 9 %					9	% %	79,347.38 79,347.38		
	continued to page number 2									

Cimamba Otasla	I ax III	voice(Pa	ce No.		RIPLICATE Dated		,	
Simmha Steels			023-24		3-Jul-23			
NO: 5/122, TIRUPUR MAIN ROAD,			ery Note		Mode/Terms of Payment			
KAIKATIPUDUR POST,			01) 11010					
AVINASHI, TIRUPUR - 641654.		Refe	Reference No. & Date.			eren	ces	
GSTIN/UIN: 33AGGPN6958G1Z4								
State Name: Tamil Nadu, Code: 33		Buye	er's Order No.		Dated			
Consignee (Ship to)								
PGR INDUSTRIES-S.PATTI		Disp	atch Doc No.		Delivery N	lote I	Date	
96/1-SATHY ROAD,								
VISWASAPURAM		Disp	atched through		Destinatio	n		
SARAVANAPATTY								
COIMBATORE	Bill o	f Lading/LR-RR	No.	Motor Veh				
GSTIN/UIN : 33AAIFP7464R12					TN38CC	8706	5	
State Name : Tamil Nadu, Code	e : 33	Tern	ns 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								
·		Overstitus	Dete	Dete			A	
SI Description of Goods No.	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per		Amount	
ROUND OFF							0.24	
Tatal		42 FEO 000 VC				3 4	0 40 222 50	
Total		12,550.000 KG				₹ 1	0,40,332.50	
Amount Chargeable (in words) INR Ten Lakh Forty Thousand Three	ee Hundred 1	Thirty Two	and Fifty pai	se Only			E. & O.E	
HSN/SAC	Taxable	Ceņ	tral Tax	Sta	ite Tax		Total	
	Value	Rate	Amount	Rate	Amount		Tax Amount	
72104900	8,81,637.50		79,347.38	9%	79,347		1,58,694.76	
Total	8,81,637.50		79,347.38		79,347	.38	1,58,694.76	
Tax Amount (in words) : INR One Lakh Six paise Onl Company's PAN : AGGPN695	у	Thousand	Six Hundred	Ninety F	our and S	Seve	enty	

for Simmha Steels

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