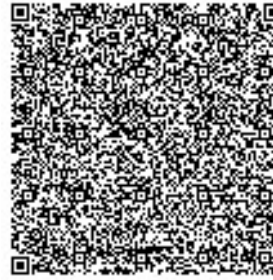


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a5dc457da195b15e03017f73322be1a6a209c76205c87-84a72fefb8905564fe1  
 Ack No. : 152315516684362  
 Ack Date : 29-Aug-23

<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. <b>205/2023-24</b>		Dated <b>29-Aug-23</b>	
Consignee (Ship to) <b>PGR INDUSTRIES-S.PATTI</b> 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) <b>ZARON INDUSTRIES</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		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. <b>TN38BW9847</b>	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>GP COIL</b>	10,455.000 KG	81.66	69.20	KG	<b>7,23,486.00</b>
	<b>Out Put CGST @ 9 %</b>				9 %	<b>65,113.74</b>
	<b>Out Put SGST @ 9 %</b>				9 %	<b>65,113.74</b>
	<b>Less :</b>					<b>(-)0.48</b>
	<b>Total</b>	10,455.000 KG				<b>₹ 8,53,713.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eight Lakh Fifty Three Thousand Seven Hundred Thirteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	7,23,486.00	9%	65,113.74	9%	65,113.74	1,30,227.48
<b>Total</b>	<b>7,23,486.00</b>		<b>65,113.74</b>		<b>65,113.74</b>	<b>1,30,227.48</b>

Tax Amount (in words) : **INR One Lakh Thirty Thousand Two Hundred Twenty Seven and Forty 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

Authorized Signatory

This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : a5dc457da195b15e03017f73322be1a6a209c76205c87-84a72fefb8905564fe1  
 Ack No. : 152315516684362  
 Ack Date : 29-Aug-23

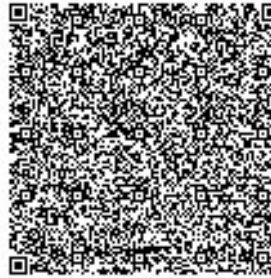
<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. <b>205/2023-24</b>		Dated <b>29-Aug-23</b>		
Delivery Note		Mode/Terms of Payment				
Reference No. & Date.		Other References				
Buyer's Order No.		Dated				
Dispatch Doc No.		Delivery Note Date				
Dispatched through		Destination				
Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN38BW9847</b>				
Terms of Delivery						
Consignee (Ship to) <b>PGR INDUSTRIES-S.PATTI</b> 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33						
Buyer (Bill to) <b>ZARON INDUSTRIES</b> 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 (Incl. of Tax)	Rate	per	Amount
1	<b>GP COIL</b>	10,455.000 KG	81.66	69.20	KG	<b>7,23,486.00</b>
	<b>Out Put CGST @ 9 %</b>				9 %	<b>65,113.74</b>
	<b>Out Put SGST @ 9 %</b>				9 %	<b>65,113.74</b>
	<b>Less :</b>					<b>(-)0.48</b>
	<b>Total</b>	10,455.000 KG				<b>₹ 8,53,713.00</b>
Amount Chargeable (in words) <b>INR Eight Lakh Fifty Three Thousand Seven Hundred Thirteen Only</b>						<b>E. &amp; O.E</b>
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		7,23,486.00	9%	65,113.74	9%	65,113.74
<b>Total</b>		<b>7,23,486.00</b>		<b>65,113.74</b>		<b>65,113.74</b>
						<b>1,30,227.48</b>
Tax Amount (in words) : <b>INR One Lakh Thirty Thousand Two Hundred Twenty Seven and Forty Eight paise Only</b>						
Company's PAN : <b>AGGPN6958G</b>						
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 : a5dc457da195b15e03017f73322be1a6a209c76205c87-84a72fefb8905564fe1  
 Ack No. : 152315516684362  
 Ack Date : 29-Aug-23

<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. <b>205/2023-24</b>		Dated <b>29-Aug-23</b>		
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. <b>TN38BW9847</b>				
Terms of Delivery						
Consignee (Ship to) <b>PGR INDUSTRIES-S.PATTI</b> 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33						
Buyer (Bill to) <b>ZARON INDUSTRIES</b> 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 (Incl. of Tax)	Rate	per	Amount
1	<b>GP COIL</b>	10,455.000 KG	81.66	69.20	KG	<b>7,23,486.00</b>
	<b>Out Put CGST @ 9 %</b>				9 %	<b>65,113.74</b>
	<b>Out Put SGST @ 9 %</b>				9 %	<b>65,113.74</b>
	<b>Less :</b>					<b>(-)0.48</b>
	<b>Total</b>	10,455.000 KG				<b>₹ 8,53,713.00</b>
Amount Chargeable (in words) <b>INR Eight Lakh Fifty Three Thousand Seven Hundred Thirteen Only</b>						<b>E. &amp; O.E</b>
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		7,23,486.00	9%	65,113.74	9%	65,113.74
<b>Total</b>		<b>7,23,486.00</b>		<b>65,113.74</b>		<b>65,113.74</b>
						<b>1,30,227.48</b>
Tax Amount (in words) : <b>INR One Lakh Thirty Thousand Two Hundred Twenty Seven and Forty Eight paise Only</b>						
Company's PAN : <b>AGGPN6958G</b>						
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