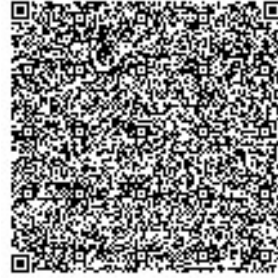


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c819a9e6eb890ea201afba72cdf9907054bc097b13548-72061d5bd3a3cdac8bc
 Ack No. : 152315827800833
 Ack Date : 30-Sep-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. 319/2023-24		Dated 30-Sep-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/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
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		Bill of Lading/LR-RR No.		Motor Vehicle No. MH40CM3212		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	41,940.000 KG	80.77	68.45	KG	28,70,793.00
	Out Put CGST @ 9 %				9 %	2,58,371.37
	Out Put SGST @ 9 %				9 %	2,58,371.37
	ROUND OFF					0.26
	Total	41,940.000 KG				₹ 33,87,536.00
Amount Chargeable (in words) INR Thirty Three Lakh Eighty Seven Thousand Five Hundred Thirty Six Only						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		28,70,793.00	9%	2,58,371.37	9%	2,58,371.37
Total		28,70,793.00		2,58,371.37		2,58,371.37
						5,16,742.74
Tax Amount (in words) : INR Five Lakh Sixteen Thousand Seven Hundred Forty Two and Seventy Four 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 : c819a9e6eb890ea201afba72cdf9907054bc097b13548-72061d5bd3a3cdac8bc
 Ack No. : 152315827800833
 Ack Date : 30-Sep-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. 319/2023-24		Dated 30-Sep-23		
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 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/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Dispatched through		Destination		
		Bill of Lading/LR-RR No.		Motor Vehicle No. MH40CM3212		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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	Out Put SGST @ 9 %				9 %	2,58,371.37
	ROUND OFF					0.26
	Total	41,940.000 KG				₹ 33,87,536.00
Amount Chargeable (in words) INR Thirty Three Lakh Eighty Seven Thousand Five Hundred Thirty Six Only						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
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Total		28,70,793.00		2,58,371.37		2,58,371.37
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Tax Amount (in words) : INR Five Lakh Sixteen Thousand Seven Hundred Forty Two and Seventy Four 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 : c819a9e6eb890ea201afba72cdf9907054bc097b13548-72061d5bd3a3cdac8bc
 Ack No. : 152315827800833
 Ack Date : 30-Sep-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. 319/2023-24		Dated 30-Sep-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. MH40CM3212				
Terms of Delivery						
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33						
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