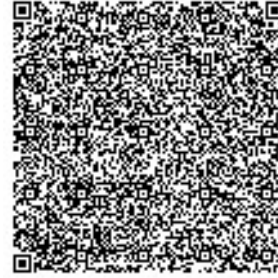


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5353059f628f8d887fa9cad493bc11816d82c9a5869d0-767a9642149b8686bc0
 Ack No. : 152315172993231
 Ack Date : 21-Jul-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. 100/2023-24		Dated 21-Jul-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. NL01AG0118		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	29,980.000 KG	80.77	68.45	KG	20,52,131.00
	Out Put CGST @ 9 %				9 %	1,84,691.79
	Out Put SGST @ 9 %				9 %	1,84,691.79
	ROUND OFF					0.42
	Total	29,980.000 KG				₹ 24,21,515.00
Amount Chargeable (in words)						E. & O.E
INR Twenty Four Lakh Twenty One Thousand Five Hundred Fifteen Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72104900	20,52,131.00	9%	1,84,691.79	9%	1,84,691.79	3,69,383.58
Total	20,52,131.00		1,84,691.79		1,84,691.79	3,69,383.58
Tax Amount (in words) : INR Three Lakh Sixty Nine Thousand Three Hundred Eighty Three and Fifty 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 : 5353059f628f8d887fa9cad493bc11816d82c9a5869d0-767a9642149b8686bc0
 Ack No. : 152315172993231
 Ack Date : 21-Jul-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. 100/2023-24		Dated 21-Jul-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		
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		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. NL01AG0118		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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	Out Put CGST @ 9 %				9 %	1,84,691.79
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	ROUND OFF					0.42
	Total	29,980.000 KG				₹ 24,21,515.00
Amount Chargeable (in words)						E. & O.E
INR Twenty Four Lakh Twenty One Thousand Five Hundred Fifteen Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72104900	20,52,131.00	9%	1,84,691.79	9%	1,84,691.79	3,69,383.58
Total	20,52,131.00		1,84,691.79		1,84,691.79	3,69,383.58
Tax Amount (in words) : INR Three Lakh Sixty Nine Thousand Three Hundred Eighty Three and Fifty 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 : 5353059f628f8d887fa9cad493bc11816d82c9a5869d0-767a9642149b8686bc0
 Ack No. : 152315172993231
 Ack Date : 21-Jul-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. 100/2023-24		Dated 21-Jul-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. NL01AG0118		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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	Out Put CGST @ 9 %				9 %	1,84,691.79
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	ROUND OFF					0.42
	Total	29,980.000 KG				₹ 24,21,515.00
Amount Chargeable (in words)						E. & O.E
INR Twenty Four Lakh Twenty One Thousand Five Hundred Fifteen Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
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Tax Amount (in words) : INR Three Lakh Sixty Nine Thousand Three Hundred Eighty Three and Fifty Eight paise Only						
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