IRN : e571e6ed1cd8ce7e9bd590c70585cdaef8f8f7701ed5-

8862cdda01b7cdd9373b

: 33AAAFZ8146Q1ZI

Ack No. : 152315561986622

Ack Date : 2-Sep-23

GSTIN/UIN

Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,	Invoice No. 227/2023-24	Dated 2-Sep-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, /ISWASAPURAM SARAVANAPATTY	Dispatch Doc No. eWay Bill No: 5515 4541 0754	Delivery Note Date		
	Dispatched through	Destination		
COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Lading/LR-RR No.	Motor Vehicle No. MH40CM5610		
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)	Terms of Delivery			
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR CSTIN/I IIN 234446711				

Out Put CGST @ 9 % 9 % 40,720.9	1	ate Name	: Tamil Nadu, Code : 33								
Out Put CGST @ 9 % 9 % 40,720.9			Description of Goods	Quantity		Quantity			Rate	per	Amount
_	1	GP COIL		6,610.000 KG		80.77	68.45	KG	4,52,454.50		
				0,010.000 KG				1	40,720.91 40,720.91		
continued to page number 2		continued to page number 2									

	Tax In	voice	e(Pag	e 2)	((ORIGINAL FO	R RECIPIENT)
Simmha Steels			Invoic			Dated	
NO : 5/122, TIRUPUR MAIN ROAD,				2023-24		2-Sep-23	
KAIKATIPUDUR POST,			Delivery Note			Mode/Terms	of Payment
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4			Refere	ence No. & Da	te.	Other Refere	ences
State Name: Tamil Nadu, Code: 33			Duvor	'a Ordar Na		Dated	
Consignee (Ship to)			buyer	's Order No.		Dated	
PGR INDUSTRIES-S.PATTI			Dispa	tch Doc No.		Delivery Not	e Date
96/1-SATHY ROAD,				ill No: 5515 4541 07:	54	Bollvory 1400	o Dato
VISWASAPURAM				tched through		Destination	
SARAVANAPATTY							
COIMBATORE			Bill of	Lading/LR-RR	No.	Motor Vehicl	e No.
GSTIN/UIN : 33AAIFP7464R1Z	ːF		<u>'</u>	J		MH40CM56	
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 GSTIN/UIN : 33AAAFZ8146Q12 State Name : Tamil Nadu, Code							
·	. 00	0	_4:4	Dete	Data		A
SI Description of Goods		Quai	ntity	Rate (Incl. of Tax)	Rate	per	Amount
RC	OUND OFF						0.18
	Total	6,610.0	00 KG			₹	5,33,896.50
Amount Chargeable (in words) INR Five Lakh Thirty Three Thousai	ad Eight Liv	ndrod	l Ninc	by Siv and Ei	fty poice	Only	E. & O.E
		nured					_
HSN/SAC	Taxable	_		al Tax		ite Tax	Total
72104000	Value	Ra		Amount 40.720.01	Rate	Amount 40.720.0	Tax Amount
72104900 Total	4,52,454.50 4,52,454.5 0		9%	40,720.91 40,720.91	9%	40,720.9° 40,720.9 °	
Tax Amount (in words) : INR Eighty On Only Company's PAN : AGGPN6958	e Thousand		Hunc	•	ne and E		

Declaration

We dealers that this invaige 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.

Authorised Signatory

for Simmha Steels

IRN : e571e6ed1cd8ce7e9bd590c70585cdaef8f8f7701ed5-

8862cdda01b7cdd9373b

: 33AAAFZ8146Q1ZI

Ack No. : 152315561986622

Ack Date : 2-Sep-23

GSTIN/UIN

Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,	Invoice No. 227/2023-24	Dated 2-Sep-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. eWay Bill No: 5515 4541 0754	Delivery Note Date		
	Dispatched through	Destination		
COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Lading/LR-RR No.	Motor Vehicle No. MH40CM5610		
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)	Terms of Delivery			
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR				

St	ate Name	: Tamil Nadu, Code : 33							
SI No.		Description of Goods	Qua	ntity	Rate (Incl. of Tax)	Rate	per	Amount	
1	GP COIL		6,610.0	00 KG	80.77	68.45	KG	4,52,454.50	
		Out Put CGST @ 9 % Out Put SGST @ 9 %				9 9	%	40,720.91 40,720.91	
	continued to page number 2								

	Tax In	voice	(Pag	e 2)	(DUPLIC	CATE FOR	TRANSPORTER)
Simmha Steels		I	Invoic			Dated	
NO : 5/122, TIRUPUR MAIN ROAD,			227/2	023-24		2-Sep-23	
KAIKATIPUDUR POST,			Delivery Note			Mode/Ter	ms of Payment
AVINASHI, TIRUPUR - 641654.		-					
GSTIN/UIN: 33AGGPN6958G1Z4			Refer	ence No. & Da	te.	Other Ref	erences
State Name: Tamil Nadu, Code: 33			D	la Oudan Na		Datad	
Consignee (Ship to)			Buyer	's Order No.		Dated	
PGR INDUSTRIES-S.PATTI		-	Diena	tch Doc No.		Delivery N	lote Date
96/1-SATHY ROAD,				ill No: 5515 4541 07:	54	Delivery IV	lote Date
VISWASAPURAM		-		tched through		Destinatio	n
SARAVANAPATTY			Бюра	toriou tinougri		Doomano	
COIMBATORE			Bill of	Lading/LR-RR	No.	Motor Veh	nicle No.
GSTIN/UIN : 33AAIFP7464R1Z	Έ	ľ	0.			MH40CN	
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							
GSTIN/UIN : 33AAAFZ8146Q1	7 I						
State Name : Tamil Nadu, Code							
,				5.			
SI Description of Goods		Quan	itity	Rate	Rate	per	Amount
No.				(Incl. of Tax)			
RC	OUND OFF						0.18
	T-1-1	6 640 00	0 KC				₹ E 22 000 E0
	lotai	6,610.00	UNG				₹ 5,33,896.50
Amount Chargeable (in words)							E. & O.E
INR Five Lakh Thirty Three Thousan	nd Eight Hu	ındred	Nine	y Six and Fi	fty paise	Only	
HSN/SAC	Taxable		Ceņtr	al Tax	Sta	ite Tax	Total
	Value	Rat		Amount	Rate	Amount	
70101000	4,52,454.50)	9%	40,720.91	9%	40,720	
72104900	4 50 454 5						
72104900 Total	4,52,454.50	0		40,720.91		40,720	.91 81,441.82
Total			Hund	•	ne and F		
			Hund	•	ne and E		

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



IRN : e571e6ed1cd8ce7e9bd590c70585cdaef8f8f7701ed5-

8862cdda01b7cdd9373b

: 33AAAFZ8146Q1ZI : Tamil Nadu, Code :

Ack No. : 152315561986622

Ack Date : 2-Sep-23

GSTIN/UIN

Simmha Steels	Invoice No. 227/2023-24	Dated 2-Sep-23
NO : 5/122, TIRUPUR MAIN ROAD, 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. eWay Bill No: 5515 4541 0754	Delivery Note Date
	Dispatched through	Destination
COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Lading/LR-RR No.	Motor Vehicle No. MH40CM5610
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 CSTINULIN 2224 A A F 781 4604 71		

1	ate Name	: Tamil Nadu, Code : 33							
SI No.		Description of Goods	Quai	ntity	Rate (Incl. of Tax)	Rate	per	Amount	
1	GP COIL		6,610.0	00 KG	80.77	68.45	KG	4,52,454.50	
		Out Put CGST @ 9 % Out Put SGST @ 9 %				9 9	1	40,720.91 40,720.91	
						continued to	nage	number 2	
	continued to page number 2								

	Tax In	voice	(Pag	e 2)	(TI	RIPLICATE	FOR SUPPLI	ER)
Simmha Steels			Invoic			Dated		
NO : 5/122, TIRUPUR MAIN ROAD,		-		023-24		2-Sep-2		
KAIKATIPUDUR POST,			Delivery Note			Mode/Ter	ms of Payment	t
AVINASHI, TIRUPUR - 641654.		-	Refere	ence No. & Da	 te.	Other Re	ferences	
GSTIN/UIN: 33AGGPN6958G1Z4								
State Name: Tamil Nadu, Code: 33 Consignee (Ship to)			Buyer's Order No.			Dated		
PGR INDUSTRIES-S.PATTI		-	Diana	tch Doc No.		Dolivon	Vata Data	
96/1-SATHY ROAD,				ili No: 5515 4541 07	54	Delivery	Note Date	
VISWASAPURAM		-		tched through	у т	Destination	n	
SARAVANAPATTY			Бюра	toriou tinougri		Dooman	J.1.	
COIMBATORE			Bill of	Lading/LR-RR	No.	Motor Ve	hicle No.	
GSTIN/UIN : 33AAIFP7464R12	ZF	ľ		3		MH40CM	/ 15610	
State Name : Tamil Nadu, Code	e : 33		Terms	of Delivery				
Buyer (Bill to)								
ZARON INDUSTRIESS								
RAJALAKSHMI IN ESTATE								
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR								
AVINASHI TIRUPUR								
GSTIN/UIN : 33AAAFZ8146Q1	ZI							
State Name : Tamil Nadu, Code	e : 33							
SI Description of Goods		Quan	tity	Rate	Rate	per	Amount	
No.			,	(Incl. of Tax)				
R	OUND OFF							0.18
	Total	6,610.00	0 KG				₹ 5,33,896	.50
Amount Chargeable (in words)	'						E. 8	2 O.E
INR Five Lakh Thirty Three Thousa	nd Eight Hu	ındred	Nine	y Six and Fi	fty paise	Only		
HSN/SAC	Taxable		Centr	al Tax	Sta	ate Tax	Tota	al
	Value	Rat		Amount	Rate	Amoun		
72104900	4,52,454.50)	9%	40,720.91	9%	40,720	0.91 81,44	41.82
Total	4,52,454.50	0		40,720.91		40,720	0.91 81,44	41.82
Tax Amount (in words) : INR Eighty Or	ne Thousan	d Four	Hunc	Ired Forty O	ne and F	iahty Tw	n naise	
Only		Jui		Ju 1 Jily U	and L		- paido	
Company's PAN : AGGPN695	8G							
Declaration		Γ					for Simmha Sto	

Authorised Signatory

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