IRN : 714ecd605b255e4ae46c25ae4dd111c2eef7143f7238e-

3dca76b678a211d8409

Ack No. : 152315574025693

Ack Date : 4-Sep-23

Simmha Steels	Invoice No		Dated	1		
NO : 5/122, TIRUPUR MAIN ROAD,	243/2023	243/2023-24		4-Sep-23		
KAIKATIPUDUR POST,	Delivery N	Delivery Note Mode/Terms of Pay			ns of Payment	
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	Reference No. & Date. Other Ref			erences	
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)	Buyer's Or	der No.	Dated	ı		
PGR INDUSTRIES-S.PATTI						
96/1-SATHY ROAD,	Dispatch D	oc No.	Delive	ery No	ote Date	
VISWASAPURAM				•		
SARAVANAPATTY	Dispatched	d through	Destir	nation	1	
COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF	'	3				
State Name : Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR No	n. Motor	Vehi	cle No.	
Buyer (Bill to)	MH40CD			0CD1	1042	
ZARON INDUSTRIESS	Terms of Delivery					
RAJALAKSHMI IN ESTATE		,				
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR						
AVINASHI						
TIRUPUR						
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33 SI Description of Goods	Quantity	Rate	Rate	per	Amount	
No.	Quantity	(Incl. of Tax)	Nate	pei	Amount	
		,				
1 GP COIL	9,725.000 KG	80.77	68.45	KG	6,65,676.25	
Out Put CGST @ 9 9			9	%	59,910.86	
Out Put SGST @ 9 9			9	%	59,910.86	
ROUND OF			3	/0	0.28	
	al 9,725.000 KG				₹ 7,85,498.25	
A	3,7 20.000 10				₹ 1,05,490.25	

Amount Chargeable (in words)

*E.* & O.E

## INR Seven Lakh Eighty Five Thousand Four Hundred Ninety Eight and Twenty Five paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	6,65,676.25	9%	59,910.86	9%	59,910.86	1,19,821.72
Total	6,65,676.25		59,910.86		59,910.86	1,19,821.72

Tax Amount (in words): INR One Lakh Nineteen Thousand Eight Hundred Twenty One and Seventy

Two paise Only : AGGPN6958G

Company's PAN : AGGPN6958G

Declaration	for Simmha Steels
We declare that this invoice shows the actual price of the	
goods described and that all particulars are true and	
correct.	Authorised Signatory

IRN : 714ecd605b255e4ae46c25ae4dd111c2eef7143f7238e-

3dca76b678a211d8409

Ack No. : 152315574025693

Ack Date : 4-Sep-23

Simmha Steels		Invoice No		Dated	i		
NO : 5/122, TIRUPUR MAIN ROAD,		243/2023-24		4-Se	4-Sep-23		
					ns of Payment		
AVINASHI, TIRUPUR - 64165							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	Other	Other References			
State Name : Tamil Nadu, Co	ode : 33	-					
Consignee (Ship to)		Buyer's Or	der No.	Dated	i		
PGR INDUSTRIES-S.PATTI							
96/1-SATHY ROAD, VISWASAPURAM		Dispatch D	oc No.	Delive	ery No	ote Date	
SARAVANAPATTY							
COIMBATORE		Dispatched	d through	Destir	natior	1	
GSTIN/UIN : 33AAIFP7	464R1ZF						
State Name : Tamil Nadu, Code : 33		Bill of Lading/LR-RR No.		o. Motor	Motor Vehicle No.		
Buyer (Bill to)		MH40CD1042			1042		
ZARON INDUSTRIESS		Terms of Delivery					
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROA	D						
KAIKATTIPUDHUR	Ь						
AVINASHI TIRUPUR							
GSTIN/UIN : 33AAAFZ8	3146Q1ZI						
	u, Code : 33						
SI Description o	*	Quantity	Rate	Rate	per	Amount	
No.			(Incl. of Tax)				
1 GP COIL		9,725.000 KG	80.77	68.45	KG	6,65,676.25	
				_			
	Out Put CGST @ 9 %			9	%	59,910.86	
	Out Put SGST @ 9 % ROUND OFF			9	%	59,910.86 0.28	
	Total	9,725.000 KG				₹ 7,85,498.25	
Amount Chargeable (in words)		I				F & O F	

Amount Chargeable (in words)

E. & O.E

## INR Seven Lakh Eighty Five Thousand Four Hundred Ninety Eight and Twenty Five paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	6,65,676.25	9%	59,910.86	9%	59,910.86	1,19,821.72
Total	6,65,676.25		59,910.86		59,910.86	1,19,821.72

Tax Amount (in words): INR One Lakh Nineteen Thousand Eight Hundred Twenty One and Seventy

Two paise Only

Company's PAN : AGGPN6958G

	Declaration We declare that this invoice shows the actual price of the	for Simmha Steels
	goods described and that all particulars are true and correct.	Authorised Signatory
- 1		, tallionious orginatory

IRN : 714ecd605b255e4ae46c25ae4dd111c2eef7143f7238e-

3dca76b678a211d8409

Ack No. : 152315574025693

Ack Date : 4-Sep-23

Simmha Steels		Invoice No	·	Dated	<u> </u>			
	RUPUR MAIN ROAD,	243/2023	-24	4-Se	p-23			
1	KAIKATIPUDUR POST,		Delivery Note		Mode/Terms of Payment			
	UPUR - 641654.							
GSTIN/UIN: 33	AGGPN6958G1Z4	Reference	No. & Date.	Other	Other References			
	amil Nadu, Code : 33							
Consignee (Ship	to)	Buyer's Or	der No.	Dated	ł			
PGR INDUSTR		_						
96/1-SATHY RO	·	Dispatch D	oc No.	Delive	erv No	ote Date		
VISWASAPUR		'			,			
SARAVANAPA	IIY	Dispatched	d through	Destir	natior	<u> </u>		
COIMBATORE GSTIN/UIN	: 33AAIFP7464R1ZF		<b>- -</b>			•		
State Name	: Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR No	). Motor	Vehi	cle No.		
Buyer (Bill to)			, e		MH40CD1042			
ZARON INDUS	Terms of Delivery							
RAJALAKSHMI			<b>,</b>					
4/333/7, N.H BY	YE PASS ROAD							
AVINASHI	TUR							
TIRUPUR	001115701100171							
GSTIN/UIN	: 33AAAFZ8146Q1ZI							
State Name	: Tamil Nadu, Code : 33  Description of Goods	Ou and the	Rate	Rate	T	Amount		
SI No.	Description of Goods	Quantity	(Incl. of Tax)	Rate	per	Amount		
			,					
1 GP COIL		9,725.000 KG	80.77	68.45	KG	6,65,676.25		
	04 D4 0.00T @ 0.0/			0	0/	50.040.00		
	Out Put CGST @ 9 %			9	% %	59,910.86		
	Out Put SGST @ 9 % ROUND OFF			9	70	59,910.86		
						0.28		
		9,725.000 KG				₹ 7,85,498.25		
Amount Chargeable	e (in words)					E. & O.E		

Amount Chargeable (in words)

E. & O.E

## INR Seven Lakh Eighty Five Thousand Four Hundred Ninety Eight and Twenty Five paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	6,65,676.25	9%	59,910.86	9%	59,910.86	1,19,821.72
Tota	6,65,676.25		59,910.86		59,910.86	1,19,821.72

Tax Amount (in words): INR One Lakh Nineteen Thousand Eight Hundred Twenty One and Seventy

Two paise Only : AGGPN6958G

Company's PAN : AGGPN6958G

Declaration	for Simmha Steels
We declare that this invoice shows the actual price of the	
goods described and that all particulars are true and	
correct.	Authorised Signatory