IRN : 58f60c45d2c2a59eb07572954ac7f2774c44b7c933654-

43f074cb92efafd6114

Ack No. : 152315724943015

Ack Date : 20-Sep-23

	T					
Simmha Steels	Invoice No.			Dated		
NO : 5/122, TIRUPUR MAIN ROAD,	298/2023-24			20-Sep-23		
KAIKATIPUDUR POST,	Delivery Note Mode/Terms of Pa			ns of Payment		
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Refe	rences	
State Name : Tamil Nadu, Code : 33						
Consignee (Ship to)	Buyer's Or	der No.	Dated	ł		
PGR INDUSTRIES-S.PATTI						
96/1-SATHY ROAD,	Dispatch D	oc No.	Delive	erv No	ote Date	
VISWASAPURAM				.,		
SARAVANAPATTY	Dispatched	d through	Destir	nation	<u> </u>	
COIMBATORE	Dispatorice	a unougn	Destil	iatioi	1	
GSTIN/UIN : 33AAIFP7464R1ZF	Dill of Lodi		- 11-1	. \ / - l-:	ala Na	
State Name : Tamil Nadu, Code : 33				lotor Vehicle No.		
Buyer (Bill to)	TN37AW1224				1224	
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.		(Incl. of Tax)		-		
1 GP COIL	13,740.000 KG	81.66	69.20	KG	9,50,808.00	
Out Put CGST @ 9 %			9	%	85,572.72	
Out Put SGST @ 9 %			9	%	85,572.72	
Less: ROUND OFF			· ·		(-)0.44	
Tota	13,740.000 KG				₹ 11,21,953.00	

Amount Chargeable (in words)

É. & O.E

## INR Eleven Lakh Twenty One Thousand Nine Hundred Fifty Three Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	9,50,808.00	9%	85,572.72	9%	85,572.72	1,71,145.44
Total	9,50,808.00		85,572.72		85,572.72	1,71,145.44

Tax Amount (in words): INR One Lakh Seventy One Thousand One Hundred Forty Five and Forty Four

paise Only

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 : 58f60c45d2c2a59eb07572954ac7f2774c44b7c933654-

43f074cb92efafd6114

Ack No. : 152315724943015

Ack Date : 20-Sep-23

		1						
Sin	Simmha Steels		Invoice No.		Dated			
NO	O : 5/122, TIRUPUR MAIN ROAD,		298/2023-24		20-Sep-23			
KA	AIKATIPUDUR POST,		Delivery Note		Mode/Terms of Payment			
	INASHI, TIRUPUR - 641654.							
1 -	TIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Other References			
	te Name : Tamil Nadu, Code : 33							
	nsignee (Ship to)	Buyer's Or	der No.	Dated	d			
	R INDUSTRIES-S.PATTI							
	1-SATHY ROAD,	Dispatch D	oc No.	Delive	erv No	ote Date		
	SWASAPURAM	'			,			
	RAVANAPATTY	Dispatched	d through	Destir	nation	1		
	IMBATORE	Biopatorio	a unougn	Bootii	iatioi	•		
1 -	TIN/UIN : 33AAIFP7464R1ZF	Bill of Ladi	Bill of Lading/LR-RR No.			Motor Vehicle No.		
	te Name : Tamil Nadu, Code : 33 /er (Bill to)	-						
1 1	,	TN37AW1224						
	ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE		Terms of Delivery					
	33/7, N.H BYE PASS ROAD							
	IKATTIPUDHUR							
1	INASHI RUPUR							
	TIN/UIN : 33AAAFZ8146Q1ZI							
Sta	ite Name : Tamil Nadu, Code : 33							
SI	Description of Goods	Quantity	Rate	Rate	per	Amount		
No.			(Incl. of Tax)					
1	GP COIL	13,740.000 KG	81.66	69.20	KG	9,50,808.00		
	0.48.46007.000	,		^	0/	05 570 50		
	Out Put CGST @ 9 %			9	%	85,572.72		
	Out Put SGST @ 9 %			9	%	85,572.72		
	Less: ROUND OF					(-)0.44		
	Tota	1 13,740.000 KG				₹ 11,21,953.00		

Amount Chargeable (in words)

Ė. & O.E

## INR Eleven Lakh Twenty One Thousand Nine Hundred Fifty Three Only

<b>,,,,</b>								
HSN/SAC	Taxable Central Tax State Tax		Taxable Central Tax		Central Tax		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
72104900	9,50,808.00	9%	85,572.72	9%	85,572.72	1,71,145.44		
Total	9.50.808.00		85.572.72		85.572.72	1.71.145.44		

Tax Amount (in words): INR One Lakh Seventy One Thousand One Hundred Forty Five and Forty Four

paise Only

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	
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IRN : 58f60c45d2c2a59eb07572954ac7f2774c44b7c933654-

43f074cb92efafd6114

Ack No. : 152315724943015

Ack Date : 20-Sep-23

Simmha Steels	Invoice No		Dated	l		
NO : 5/122, TIRUPUR MAIN ROAD,	298/2023-	-24	20-S	20-Sep-23		
KAIKATIPUDUR POST,	Delivery Note			Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.					•	
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Other References		
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)	Buyer's Or	der No.	Dated	I		
PGR INDUSTRIES-S.PATTI	24,5.50.		24,133			
96/1-SATHY ROAD,	Dispatch D	oc No	Delive	arv No	ote Date	
VISWASAPURAM	Dispatori D	.00140.	Belive	) y 14C	ne Bale	
SARAVANAPATTY	Dispatched	l through	Destir	action		
COIMBATORE	Dispatched	ı imougn	Desiii	ialion	l	
GSTIN/UIN : 33AAIFP7464R1ZF	Dill of Look	/I D DD N		. \ / - I- :	-1- N1-	
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.			Motor Vehicle No.		
Buyer (Bill to)	TN37AW1224				224	
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.		(Incl. of Tax)				
1 GP COIL	13,740.000 KG	81.66	69.20	KG	9,50,808.00	
Out Put CGST @ 9 %			9	%	85,572.72	
Out Put SGST @ 9 %			9	%	85,572.72	
Less: ROUND OFF			J		(-)0.44	
Total	13,740.000 KG				₹ 11,21,953.00	

Amount Chargeable (in words)

E. & O.E

## INR Eleven Lakh Twenty One Thousand Nine Hundred Fifty Three Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	9,50,808.00	9%	85,572.72	9%	85,572.72	1,71,145.44
Total	9,50,808.00		85,572.72		85,572.72	1,71,145.44

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paise Only

Company's PAN : AGGPN6958G

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Declaration	for Simmha Steels
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