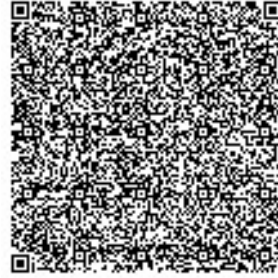


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ff4cbae099b28a7beccadb0c4f7d79a84742b47c73f075-2bcf1e642ba9a9ae63
 Ack No. : 152315475197778
 Ack Date : 24-Aug-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. 196/2023-24		Dated 24-Aug-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	
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		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. TN37AM3019	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	11,280.000 KG	81.66	69.20	KG	7,80,576.00
	Out Put CGST @ 9 %				9 %	70,251.84
	Out Put SGST @ 9 %				9 %	70,251.84
	ROUND OFF					0.32
	Total	11,280.000 KG				₹ 9,21,080.00

Amount Chargeable (in words) E. & O.E
INR Nine Lakh Twenty One Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	7,80,576.00	9%	70,251.84	9%	70,251.84	1,40,503.68
Total	7,80,576.00		70,251.84		70,251.84	1,40,503.68

Tax Amount (in words) : **INR One Lakh Forty Thousand Five Hundred Three and Sixty 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
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This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : ff4cbae099b28a7beccadb0c4f7d79a84742b47c73f075-2bcf1e642ba9a9ae63
 Ack No. : 152315475197778
 Ack Date : 24-Aug-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. 196/2023-24		Dated 24-Aug-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. TN37AM3019		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	11,280.000 KG	81.66	69.20	KG	7,80,576.00
	Out Put CGST @ 9 %				9 %	70,251.84
	Out Put SGST @ 9 %				9 %	70,251.84
	ROUND OFF					0.32
	Total	11,280.000 KG				₹ 9,21,080.00
Amount Chargeable (in words)						E. & O.E
INR Nine Lakh Twenty One Thousand Eighty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		7,80,576.00	9%	70,251.84	9%	70,251.84
Total		7,80,576.00		70,251.84		70,251.84
						1,40,503.68
Tax Amount (in words) : INR One Lakh Forty Thousand Five Hundred Three and Sixty 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 : ff4cbae099b28a7beccadb0c4f7d79a84742b47c73f075-2bcf1e642ba9a9ae63
 Ack No. : 152315475197778
 Ack Date : 24-Aug-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. 196/2023-24		Dated 24-Aug-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. TN37AM3019			
Terms of Delivery					

Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		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	
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Total	7,80,576.00		70,251.84		70,251.84	1,40,503.68

Tax Amount (in words) : **INR One Lakh Forty Thousand Five Hundred Three and Sixty Eight paise Only**
 Company's PAN : **AGGPN6958G**

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