

IRN : 205d9411c9b910b07c71d5d0e8562611c3adec8046fc1-

4e0703ffd2b23db5a78

Ack No. : 152315433470990

Ack Date : 19-Aug-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	186/2023-24	19-Aug-23
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment
AVINASHI, TIRUPUR - 641654.		
GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.	Other References
State Name: Tamil Nadu, Code: 33		
Consignee (Ship to)	Buyer's Order No.	Dated
PGR INDUSTRIES-S.PATTI	,	
96/1-SATHY ROAD,	Dispatch Doc No.	Delivery Note Date
VISWASAPURAM	Biopaton Boo No.	Benvery Note Bate
SARAVANAPATTY	Dispatched through	Destination
COIMBATORE	Dispatched infough	Destination
GSTIN/UIN : 33AAIFP7464R1ZF		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)		TN37BE7128
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

Ota	ate Name . Tamii Nadu, Code . 55				
SI	Description of Goods	Quantity	Rate	per	Amount
No.					
1	GP COIL	13,460.000 KG	69.20	KG	9,31,432.00
	Out Put CGST @ 9 %		9	%	83,828.88
	Out Put SGST @ 9 %		9	%	83,828.88
	ROUND OFF				0.24
	Tota	13,460.000 KG			₹ 10.99.090.00

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Ninety Nine Thousand Ninety Only

HSN/SAC	Taxable	Central Tax		Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
72104900	9,31,432.00	9%	83,828.88	9%	83,828.88	1,67,657.76		
Total	9,31,432.00		83,828.88		83,828.88	1,67,657.76		

Tax Amount (in words): INR One Lakh Sixty Seven Thousand Six Hundred Fifty Seven and Seventy Six

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	for Simmha Steels
correct.	Authorised Signatory

IRN : 205d9411c9b910b07c71d5d0e8562611c3adec8046fc1-

4e0703ffd2b23db5a78

: 152315433470990 Ack No.

Ack Date : 19-Aug-23

Simmha Steels	Invoice No.	Dated
NO : 5/122, TIRUPUR MAIN ROAD,	186/2023-24	19-Aug-23
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment
AVINASHI, TIRUPUR - 641654.		
GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.	Other References
State Name: Tamil Nadu, Code: 33		
Consignee (Ship to)	Buyer's Order No.	Dated
PGR INDUSTRIES-S.PATTI		
96/1-SATHY ROAD,	Dispatch Doc No.	Delivery Note Date
VISWASAPURAM	·	
SARAVANAPATTY	Dispatched through	Destination
COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)		TN37BE7128
	Tormo of Dolivory	1N3/BE/120
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE	Terms of Delivery	
4/333/7, N.H BYE PASS ROAD		

KAIKATTIPUDHUR

AVINASHI TIRUPUR

: 33AAAFZ8146Q1ZI GSTIN/UIN State Name · Tamil Nadu Code · 33

اکار	ate Name . Tamii Nadu, Code . 55				
SI	Description of Goods	Quantity	Rate	per	Amount
No.					
1	GP COIL	13,460.000 KG	69.20	KG	9,31,432.00
	Out Put CGST @ 9	%	9	%	83,828.88
	Out Put SGST @ 9 ROUND OI		9	%	83,828.88 0.24
	То	tal 13,460.000 KG			₹ 10.99.090.00

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Ninety Nine Thousand Ninety Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	9,31,432.00	9%	83,828.88	9%	83,828.88	1,67,657.76
Total	9,31,432.00		83,828.88		83,828.88	1,67,657.76

Tax Amount (in words): INR One Lakh Sixty Seven Thousand Six Hundred Fifty Seven and Seventy Six

paise Only

: AGGPN6958G Company's PAN

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 : 205d9411c9b910b07c71d5d0e8562611c3adec8046fc1-

4e0703ffd2b23db5a78

: 152315433470990 Ack No.

Ack Date : 19-Aug-23

Invoice No.	Dated
186/2023-24	19-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
Dispatoriou amough	Dodania ion
Bill of Lading/LR-RR No.	Motor Vehicle No.
Bill of Lading/Liv-Kiv No.	
	TN37BE7128
Terms of Delivery	
	186/2023-24 Delivery Note Reference No. & Date.

KAIKATTIPUDHUR

AVINASHI TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI State Name · Tamil Nadu Code · 33

احار	ite Name . Tamii Nadu, Code . 55				
SI	Description of Goods	Quantity	Rate	per	Amount
No.					
1	GP COIL	13,460.000 KG	69.20	KG	9,31,432.00
	Out Put CGST @ 9 % Out Put SGST @ 9 % ROUND OFF		9	% %	83,828.88 83,828.88 0.24
	Total	13,460.000 KG			₹ 10 99 090 00

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Ninety Nine Thousand Ninety Only

HSN/SAC	Taxable	Central Tax		Central Tax		Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount				
72104900	9,31,432.00	9%	83,828.88	9%	83,828.88	1,67,657.76				
Total	9,31,432.00		83,828.88		83,828.88	1,67,657.76				

Tax Amount (in words): INR One Lakh Sixty Seven Thousand Six Hundred Fifty Seven and Seventy Six

paise Only

: AGGPN6958G Company's PAN

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