IRN : 10590ce9e785372ced1de28734fcbad9f3cf99d9915a9-

70b3ef319e9d791aa63

Ack No. : 152315559895150

Ack Date : 2-Sep-23

| Simmha Steels   | Invoice No    | -              | Dated            |               |                |  |
|---|---------------|----------------|------------------|---------------|----------------|--|
| NO : 5/122, TIRUPUR MAIN ROAD,                                    | 223/2023      | -24            | 2-Se             | p-23          |                |  |
| KAIKATIPUDUR POST,  | Delivery No   | ote            |                  |               | ns of Payment  |  |
| AVINASHI, TIRUPUR - 641654.                                       |               |                |                  |               |                |  |
| GSTIN/UIN: 33AGGPN6958G1Z4  | Reference     | Other          | Other References |               |                |  |
| State Name: Tamil Nadu, Code: 33                                  |               |                |                  |               |                |  |
| Consignee (Ship to)   | Buyer's Or    | der No.        | Dated            |               |                |  |
| PGR INDUSTRIES-S.PATTI  |               |                |                  |               |                |  |
| 96/1-SATHY ROAD,  | Dispatch D    | oc No.         | Delive           | ery No        | ote Date       |  |
| VISWASAPURAM  |               |                |                  |               |                |  |
| SARAVANAPATTY<br>COIMBATORE                                       | Dispatched    | d through      | Destir           | nation        | 1              |  |
| GSTIN/UIN : 33AAIFP7464R1ZF                                       | •             | · ·            |                  |               |                |  |
| State Name : Tamil Nadu, Code : 33                                | Bill of Ladi  | ng/LR-RR No    | o. Motor         | Vehi          | cle No.        |  |
| Buyer (Bill to)   |               | Ü              | MH49             | 9 <b>A</b> T1 | 270            |  |
| ZARON INDUSTRIESS   | Terms of D    | elivery        | 131111           |               |                |  |
| RAJALAKSHMI IN ESTATE   |               | •              |                  |               |                |  |
| 4/333/7, N.H BYE PASS ROAD<br>KAIKATTIPUDHUR                      |               |                |                  |               |                |  |
| AVINASHI  |               |                |                  |               |                |  |
| TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI                               |               |                |                  |               |                |  |
| GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code : 33 |               |                |                  |               |                |  |
| SI Description of Goods   | Quantity      | Rate           | Rate             | per           | Amount         |  |
| No.   | Quantity      | (Incl. of Tax) | Nato             | PCI           | 7 tillount     |  |
|   |               | ,              | 00.45            | 140           |                |  |
| 1 GP COIL   | 31,890.000 KG | 80.77          | 68.45            | KG            | 21,82,870.50   |  |
|   |               |                |                  |               |                |  |
| Out Put CGST @ 9 %  |               |                | 9                | %             | 1,96,458.35    |  |
| Out Put SGST @ 9 %  |               |                | 9                | %             | 1,96,458.35    |  |
| ROUND OFF   |               |                | Ū                | 1             | 0.30           |  |
| Total   | 31,890.000 KG |                |                  |               | ₹ 25,75,787.50 |  |
| Amount Chargooble (in words)                                      | , ,           |                |                  |               | E 8 0 E        |  |

Amount Chargeable (in words)

E. & O.E

## INR Twenty Five Lakh Seventy Five Thousand Seven Hundred Eighty Seven and Fifty paise Only

| HSN/SAC  | Taxable      | Central Tax |             | State Tax |             | Total       |
|----------|--------------|-------------|-------------|-----------|-------------|-------------|
|          | Value        | Rate        | Amount      | Rate      | Amount      | Tax Amount  |
| 72104900 | 21,82,870.50 | 9%          | 1,96,458.35 | 9%        | 1,96,458.35 | 3,92,916.70 |
| Total    | 21,82,870.50 |             | 1,96,458.35 |           | 1,96,458.35 | 3,92,916.70 |

Tax Amount (in words): INR Three Lakh Ninety Two Thousand Nine Hundred Sixteen and Seventy

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 : 10590ce9e785372ced1de28734fcbad9f3cf99d9915a9-

70b3ef319e9d791aa63

Ack No. : 152315559895150

Ack Date : 2-Sep-23

| Simmha Steels                                       | Invoice No                          |                | Dated            |        |                     |  |
|---|-------------------------------------|----------------|------------------|--------|---------------------|--|
| NO : 5/122, TIRUPUR MAIN ROAD,                      | 223/2023                            | -24            | 2-Sei            | p-23   |                     |  |
| KAIKATIPUDUR POST,                                  | Delivery Note Mode/Terms of Payment |                |                  |        |                     |  |
| AVINASHI, TIRUPUR - 641654.                         |                                     |                |                  |        |                     |  |
| GSTIN/UIN: 33AGGPN6958G1Z4                          | Reference                           | Other          | Other References |        |                     |  |
| State Name: Tamil Nadu, Code: 33                    |                                     |                |                  |        |                     |  |
| Consignee (Ship to)                                 | Buyer's Or                          | der No.        | Dated            | -d     |                     |  |
| PGR INDUSTRIES-S.PATTI                              | ,                                   |                |                  |        |                     |  |
| 96/1-SATHY ROAD,                                    | Dispatch D                          | oc No          | Delive           | ary No | nte Date            |  |
| VISWASAPURAM  | Dispatch Doc No. Delivery Note Dat  |                |                  |        |                     |  |
| SARAVANAPATTY                                       | Dianataha                           | d through      | Destir           | action |                     |  |
| COIMBATORE  | Dispatched                          | ı illiougn     | Destil           | lation |                     |  |
| GSTIN/UIN : 33AAIFP7464R1ZF                         | D.II. (1 II.                        | # D DD N       |                  |        |                     |  |
| State Name : Tamil Nadu, Code : 33                  | Bill of Ladii                       | ng/LR-RR No    |                  |        | cle No.             |  |
| Buyer (Bill to)                                     |                                     |                | MH49             | 9AT1   | 270                 |  |
| ZARON INDUSTRIESS                                   | Terms of D                          | Delivery       |                  |        |                     |  |
| RAJALAKSHMI IN ESTATE<br>4/333/7, N.H BYE PASS ROAD |                                     |                |                  |        |                     |  |
| KAIKATTIPUDHUR                                      |                                     |                |                  |        |                     |  |
| AVINASHI<br>TIRUPUR                                 |                                     |                |                  |        |                     |  |
| GSTIN/UIN : 33AAAFZ8146Q1ZI                         |                                     |                |                  |        |                     |  |
| State Name : Tamil Nadu, Code : 33                  |                                     |                |                  |        |                     |  |
| SI Description of Goods                             | Quantity                            | Rate           | Rate             | per    | Amount              |  |
| No.   | ,                                   | (Incl. of Tax) |                  | '      |                     |  |
| 4 00 000  | 04 000 000 1/0                      | 00.77          | 00.45            | 1/0    | 04 00 000 00        |  |
| 1 GP COIL   | 31,890.000 KG                       | 80.77          | 68.45            | KG     | 21,82,870.50        |  |
|   |                                     |                |                  |        |                     |  |
| Out Dut CCCT @ 0 %                                  |                                     |                | 9                | %      | 4 06 450 25         |  |
| Out Put CGST @ 9 %                                  |                                     |                | 9                |        | 1,96,458.35         |  |
| Out Put SGST @ 9 % ROUND OFF                        |                                     |                | 9                | %      | 1,96,458.35<br>0.30 |  |
| ROUND OFF   |                                     |                |                  |        | 0.30                |  |

Amount Chargeable (in words)

É. & O.E

₹ 25,75,787.50

## INR Twenty Five Lakh Seventy Five Thousand Seven Hundred Eighty Seven and Fifty paise Only

Total 31,890.000 KG

| HSN/SAC  | Taxable      | Central Tax |             | State Tax |             | Total       |
|----------|--------------|-------------|-------------|-----------|-------------|-------------|
|          | Value        | Rate        | Amount      | Rate      | Amount      | Tax Amount  |
| 72104900 | 21,82,870.50 | 9%          | 1,96,458.35 | 9%        | 1,96,458.35 | 3,92,916.70 |
| Total    | 21,82,870.50 |             | 1,96,458.35 |           | 1,96,458.35 | 3,92,916.70 |

Tax Amount (in words): INR Three Lakh Ninety Two Thousand Nine Hundred Sixteen and Seventy

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 |

IRN : 10590ce9e785372ced1de28734fcbad9f3cf99d9915a9-

70b3ef319e9d791aa63

Ack No. : 152315559895150

Ack Date : 2-Sep-23

| Simmha Steels                                      | Invoice No        |                 | Dated  | l      |                |
|--|-------------------|-----------------|--------|--------|----------------|
| NO : 5/122, TIRUPUR MAIN ROAD,                     | 223/2023-         | -24             | 2-Se   | o-23   |                |
| KAIKATIPUDUR POST,                                 | Delivery No       | ote             |        |        | s 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  | l      |                |
| PGR INDUSTRIES-S.PATTI                             | ,                 |                 |        |        |                |
| 96/1-SATHY ROAD,                                   | Dispatch D        | oc No.          | Delive | erv No | ote Date       |
| VISWASAPURAM                                       |                   |                 |        | .,     |                |
| SARAVANAPATTY                                      | Dispatched        | 1 through       | Destir | nation | <u> </u>       |
| COIMBATORE   | Dispatorice       | atinough        | Destil | iatioi |                |
| GSTIN/UIN : 33AAIFP7464R1ZF                        | Dill of Lodi      | ng/LR-RR No     | Motor  | \/obi  | cle No.        |
| State Name : Tamil Nadu, Code : 33 Buyer (Bill to) | DIII OI LAUII     | ng/Lix-ixix ive | .      |        |                |
|  | T (D              | N - 15          | MH49   | 9A I 1 | 270            |
| ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE            | Terms of Delivery |                 |        |        |                |
| 4/333/7, N.H BYE PASS ROAD                         |                   |                 |        |        |                |
| KAIKATTIPUDHUR                                     |                   |                 |        |        |                |
| AVINASHI<br>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  | 31,890.000 KG     | 80.77           | 68.45  | KG     | 21,82,870.50   |
|  | .,,               |                 |        |        | _ 1,0_,0101010 |
|  |                   |                 |        |        |                |
| Out Put CGST @ 9 %                                 |                   |                 | 9      | %      | 1,96,458.35    |
| Out Put SGST @ 9 %                                 |                   |                 | 9      | %      | 1,96,458.35    |
| ROUND OFF  |                   |                 |        |        | 0.30           |
| Total  | 31,890.000 KG     |                 |        |        | ₹ 25,75,787.50 |
| Amount Chargooble (in words)                       | •                 |                 |        |        | E 0 0 E        |

Amount Chargeable (in words)

E. & O.E

## INR Twenty Five Lakh Seventy Five Thousand Seven Hundred Eighty Seven and Fifty paise Only

| HSN/SAC  | Taxable      | Central Tax |             | State Tax |             | Total       |
|----------|--------------|-------------|-------------|-----------|-------------|-------------|
|          | Value        | Rate        | Amount      | Rate      | Amount      | Tax Amount  |
| 72104900 | 21,82,870.50 | 9%          | 1,96,458.35 | 9%        | 1,96,458.35 | 3,92,916.70 |
| Total    | 21,82,870.50 |             | 1,96,458.35 |           | 1,96,458.35 | 3,92,916.70 |

Tax Amount (in words): INR Three Lakh Ninety Two Thousand Nine Hundred Sixteen and Seventy

paise Only

Company's PAN : AGGPN6958G

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|--|----------------------|
| correct.   | Authorised Signatory |