IRN : d174abd49247add2c83a3c3294ee837c113ca31bee64-

959b3cbd70c157b3b138

Ack No. : 152315710084874

Ack Date : 18-Sep-23

Simmha Steels	Invoice No		Dated		
NO : 5/122, TIRUPUR MAIN ROAD,	288/2023-	-24	18-Se	ep-23	3
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		
PGR INDUSTRIES-S.PATTI					
96/1-SATHY ROAD,	Dispatch D	oc No.	Delive	erv No	ote Date
VISWASAPURAM				,	
SARAVANAPATTY	Dispatched	1 through	Destir	nation	1
COIMBATORE	Diopatorio	a unougn	Bootii	iation	
GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Ladiu	ng/LR-RR No	Motor	Vehi	cle No.
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)	Dill Of Lauli	ng/Lix-ixix ive			
ZARON INDUSTRIESS	Terms of D	Aclivon	TN37	CPU	290
RAJALAKSHMI IN ESTATE	Tellis of L	elivery			
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	11,910.000 KG	81.66	69.20	KG	8,24,172.00
Out Put CGST @ 9 %			9	%	74,175.48
Out Put SGST @ 9 %			9	%	74,175.48
ROUND OFF					0.04
Total	11,910.000 KG				₹ 9,72,523.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Seventy Two Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable	Central Tax		Taxable Central Tax State Tax		axable Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount				
72104900	8,24,172.00	9%	74,175.48	9%	74,175.48	1,48,350.96				
	Total 8.24.172.00		74,175.48		74.175.48	1.48.350.96				

Tax Amount (in words): INR One Lakh Forty Eight Thousand Three Hundred Fifty and Ninety 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 : d174abd49247add2c83a3c3294ee837c113ca31bee64-

959b3cbd70c157b3b138

Ack No. : 152315710084874

Ack Date : 18-Sep-23

	Invesion No.		Detect			
Simmha Steels	Invoice No	-	Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	288/2023		18-Se			
KAIKATIPUDUR POST,	Delivery No	ote	Mode	/Term	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			
PGR INDUSTRIES-S.PATTI						
96/1-SATHY ROAD,	Dispatch D	oc No	Delive	rv No	ote Date	
VISWASAPURAM	Biopaton B		20	,, , , , , , , , , , , , , , , , , , ,	oto Bato	
SARAVANAPATTY	Dispatched	1 through	Destir	otion		
COIMBATORE	Dispatchet	ı iiilougii	Destil	ialioi		
GSTIN/UIN : 33AAIFP7464R1ZF	D.II. (1 II.	# D DD M				
State Name : Tamil Nadu, Code : 33	Bill of Ladii	ng/LR-RR No	o. Motor	Vehi	cle No.	
Buyer (Bill to)			TN37	CP0	290	
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	
10.		,				
1 GP COIL	11,910.000 KG	81.66	69.20	KG	8,24,172.00	
Out Put CGST @ 9 %			9	%	74,175.48	
Out Put SGST @ 9 %			9	%	74,175.48	
ROUND OFF			Ū	'•	0.04	
	11,910.000 KG				₹ 9,72,523.00	
Assessment Observes all La (immunestra)	,				T 00 5	

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Seventy Two Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable	Central Tax		State Tax		Central Tax State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
72104900	8,24,172.00	9%	74,175.48	9%	74,175.48	1,48,350.96		
Total	8,24,172.00		74,175.48		74,175.48	1,48,350.96		

Tax Amount (in words): INR One Lakh Forty Eight Thousand Three Hundred Fifty and Ninety 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 : d174abd49247add2c83a3c3294ee837c113ca31bee64-

959b3cbd70c157b3b138

Ack No. : 152315710084874

Ack Date : 18-Sep-23

Simmha Steels	Invoice No		Dated		
NO : 5/122, TIRUPUR MAIN ROAD,	288/2023-	-24	18-Se	ep-23	3
KAIKATIPUDUR POST,	Delivery No	ote			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		
PGR INDUSTRIES-S.PATTI					
96/1-SATHY ROAD, VISWASAPURAM	Dispatch D	oc No.	Delive	ery No	ote Date
SARAVANAPATTY					
COIMBATORE	Dispatched	through	Destir	nation	1
GSTIN/UIN : 33AAIFP7464R1ZF					
State Name : Tamil Nadu, Code : 33	Bill of Ladii	ng/LR-RR No	. Motor	Vehi	cle No.
Buyer (Bill to)			TN37	CP0	290
ZARON INDUSTRIESS	Terms of D	elivery			
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	11,910.000 KG	81.66	69.20	KG	8,24,172.00
Out But COST @ 2 %			0	0/	74 475 40
Out Put CGST @ 9 %			9 9	%	74,175.48 74,175.48
Out Put SGST @ 9 % ROUND OFF			9	70	74,175.48 0.04
Total	11,910.000 KG				₹ 9,72,523.00

Amount Chargeable (in words)

. E. & O.E

INR Nine Lakh Seventy Two Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable	Central Tax		State Tax		Central Tax State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
72104900	8,24,172.00	9%	74,175.48	9%	74,175.48	1,48,350.96		
Total	8,24,172.00		74,175.48		74,175.48	1,48,350.96		

Tax Amount (in words): INR One Lakh Forty Eight Thousand Three Hundred Fifty and Ninety Six 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