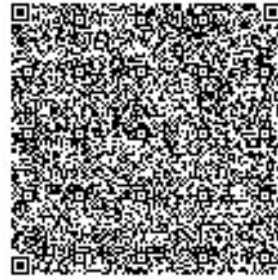


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2a3c82f4d62e190b8253ddc4354489684b505c6002ebc-377717c763fc34b342f  
 Ack No. : 152315710345146  
 Ack Date : 18-Sep-23

<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. <b>291/2023-24</b>		Dated <b>18-Sep-23</b>		
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. <b>MH40CD1201</b>				
Terms of Delivery						
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>GP COIL</b>	21,130.000 KG	80.77	68.45	KG	<b>14,46,348.50</b>
	<b>Out Put CGST @ 9 %</b>				9 %	<b>1,30,171.37</b>
	<b>Out Put SGST @ 9 %</b>				9 %	<b>1,30,171.37</b>
	<b>ROUND OFF</b>					<b>0.26</b>
	<b>Total</b>	<b>21,130.000 KG</b>				<b>₹ 17,06,691.50</b>
Amount Chargeable (in words) <b>INR Seventeen Lakh Six Thousand Six Hundred Ninety One and Fifty paise Only</b>						<b>E. &amp; O.E</b>
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		14,46,348.50	9%	1,30,171.37	9%	1,30,171.37
<b>Total</b>		<b>14,46,348.50</b>		<b>1,30,171.37</b>		<b>1,30,171.37</b>
						<b>2,60,342.74</b>
Tax Amount (in words) : <b>INR Two Lakh Sixty Thousand Three Hundred Forty Two and Seventy Four paise Only</b>						
Company's PAN : <b>AGGPN6958G</b>						
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

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 2a3c82f4d62e190b8253ddc4354489684b505c6002ebc-377717c763fc34b342f  
 Ack No. : 152315710345146  
 Ack Date : 18-Sep-23

<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. <b>291/2023-24</b>		Dated <b>18-Sep-23</b>		
Consignee (Ship to) <b>PGR INDUSTRIES-S.PATTI</b> 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment		
Buyer (Bill to) <b>ZARON INDUSTRIES</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 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. <b>MH40CD1201</b>		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>GP COIL</b>	21,130.000 KG	80.77	68.45	KG	<b>14,46,348.50</b>
	<b>Out Put CGST @ 9 %</b>				9 %	<b>1,30,171.37</b>
	<b>Out Put SGST @ 9 %</b>				9 %	<b>1,30,171.37</b>
	<b>ROUND OFF</b>					<b>0.26</b>
	<b>Total</b>	<b>21,130.000 KG</b>				<b>₹ 17,06,691.50</b>
Amount Chargeable (in words) <b>INR Seventeen Lakh Six Thousand Six Hundred Ninety One and Fifty paise Only</b>						<b>E. &amp; O.E</b>
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		14,46,348.50	9%	1,30,171.37	9%	1,30,171.37
<b>Total</b>		<b>14,46,348.50</b>		<b>1,30,171.37</b>		<b>1,30,171.37</b>
						<b>2,60,342.74</b>
Tax Amount (in words) : <b>INR Two Lakh Sixty Thousand Three Hundred Forty Two and Seventy Four paise Only</b>						
Company's PAN : <b>AGGPN6958G</b>						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			<b>for Simmha Steels</b>  Authorised Signatory			

This is a Computer Generated Invoice

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 2a3c82f4d62e190b8253ddc4354489684b505c6002ebc-377717c763fc34b342f  
 Ack No. : 152315710345146  
 Ack Date : 18-Sep-23

<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. <b>291/2023-24</b>		Dated <b>18-Sep-23</b>	
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. <b>MH40CD1201</b>			
Terms of Delivery					

<b>Consignee (Ship to)</b> <b>PGR INDUSTRIES-S.PATTI</b> 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		<b>Buyer (Bill to)</b> <b>ZARON INDUSTRIES</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	
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SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>GP COIL</b>	21,130.000 KG	80.77	68.45	KG	<b>14,46,348.50</b>
	<b>Out Put CGST @ 9 %</b>			9 %		<b>1,30,171.37</b>
	<b>Out Put SGST @ 9 %</b>			9 %		<b>1,30,171.37</b>
	<b>ROUND OFF</b>					<b>0.26</b>
	<b>Total</b>	<b>21,130.000 KG</b>				<b>₹ 17,06,691.50</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventeen Lakh Six Thousand Six Hundred Ninety One and Fifty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	14,46,348.50	9%	1,30,171.37	9%	1,30,171.37	2,60,342.74
<b>Total</b>	<b>14,46,348.50</b>		<b>1,30,171.37</b>		<b>1,30,171.37</b>	<b>2,60,342.74</b>

Tax Amount (in words) : **INR Two Lakh Sixty Thousand Three Hundred Forty Two and Seventy Four 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

Authorized Signatory

This is a Computer Generated Invoice