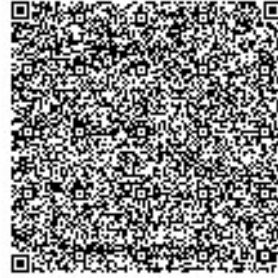


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 17250c329f30e389590a5ae0658ff982abfae613b49ecb-bcde44ee05db8785bc
 Ack No. : 152315075951983
 Ack Date : 10-Jul-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33			Invoice No. 74/2023-24		Dated 10-Jul-23	
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 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/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33			Dispatched through		Destination	
			Bill of Lading/LR-RR No.		Motor Vehicle No. MH49AT2927	
			Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	72104900	11,725.000 KG	82.31	69.75	KG	8,17,818.75
	Out Put CGST @ 9 %					9 %	73,603.69
	Out Put SGST @ 9 %					9 %	73,603.69
	Less : ROUND OFF						(-)0.38
	Total		11,725.000 KG				₹ 9,65,025.75

Amount Chargeable (in words) E. & O.E
INR Nine Lakh Sixty Five Thousand Twenty Five and Seventy Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	8,17,818.75	9%	73,603.69	9%	73,603.69	1,47,207.38
Total	8,17,818.75		73,603.69		73,603.69	1,47,207.38

Tax Amount (in words) : **INR One Lakh Forty Seven Thousand Two Hundred Seven and Thirty 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

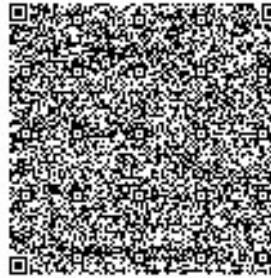
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 17250c329f30e389590a5ae0658ff982abfae613b49ecb-bcde44ee05db8785bc
 Ack No. : 152315075951983
 Ack Date : 10-Jul-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33			Invoice No. 74/2023-24		Dated 10-Jul-23	
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 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/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33			Dispatched through		Destination	
			Bill of Lading/LR-RR No.		Motor Vehicle No. MH49AT2927	
			Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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	Out Put SGST @ 9 %					9 %	73,603.69
	Less : ROUND OFF						(-)0.38
	Total		11,725.000 KG				₹ 9,65,025.75

Amount Chargeable (in words) E. & O.E
INR Nine Lakh Sixty Five Thousand Twenty Five and Seventy Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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Total	8,17,818.75		73,603.69		73,603.69	1,47,207.38

Tax Amount (in words) : **INR One Lakh Forty Seven Thousand Two Hundred Seven and Thirty 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

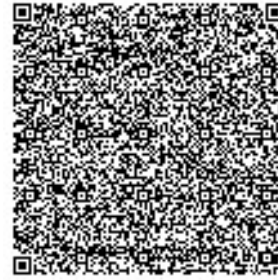
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 17250c329f30e389590a5ae0658ff982abfae613b49ecb-bcde44ee05db8785bc
 Ack No. : 152315075951983
 Ack Date : 10-Jul-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33			Invoice No. 74/2023-24		Dated 10-Jul-23		
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 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/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33			Dispatched through		Destination		
			Bill of Lading/LR-RR No.		Motor Vehicle No. MH49AT2927		
			Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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	Less : ROUND OFF						(-)0.38
	Total		11,725.000 KG				₹ 9,65,025.75
Amount Chargeable (in words) INR Nine Lakh Sixty Five Thousand Twenty Five and Seventy Five paise Only							E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
72104900		8,17,818.75	9%	73,603.69	9%	73,603.69	1,47,207.38
Total		8,17,818.75		73,603.69		73,603.69	1,47,207.38
Tax Amount (in words) : INR One Lakh Forty Seven Thousand Two Hundred Seven and Thirty 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