Authorised Signatory

IRN : 1ab9655797180fb6ca2469a8afb2d12b54b9971575f44-

bb67e870fe26ab3b3e5

goods described and that all particulars are true and

correct.

Ack No. : 152315421684703

Ack Date : 18-Aug-23

Simmha Steels		Invoice No		Da	ated			
NO : 5/122, TIRUPUR MAIN ROAD,	183/2023-24			18-Aug-23				
KAIKATIPUDUR POST,	Delivery Note			Mode/Terms of Payment				
AVINASHI, TIRUPUR - 641654.				Wode/Terms of Fayment				
GSTIN/UIN: 33AGGPN6958G1Z4	Poforonce No. 9 Data			Other Deference				
State Name:Tamil Nadu, Code:33	Reference No. & Date.			Other References				
Consignee (Ship to)		D d O	-I NI -		. 4 - J			
PGR INDUSTRIES-S.PATTI		Buyer's Or	der No.	Da	ated			
96/1-SATHY ROAD,								
VISWASAPURAM		Dispatch Doc No.			Delivery Note Date			
SARAVANAPATTY								
COIMBATORE		Dispatched through			estination			
GSTIN/UIN : 33AAIFP7464R1ZF								
State Name : Tamil Nadu, Code : 33		Bill of Lading/LR-RR No.		o. Mo	Motor Vehicle No.			
Buyer (Bill to)				м	H43BG2	2820		
ZARON INDUSTRIESS		Terms of D	)eliverv	1411				
RAJALAKSHMI IN ESTATE			<del>-</del> . ,					
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 STEEL COILS		7,900.000 KG	84.67	71.	.75 KG	5,66,825.00		
Out Put CGS	ST @ 9 %				9 %	51,014.25		
Out Put SGST @ 9 %					9 %	51,014.25		
	UND OFF					0.50		
	Total	7,900.000 KG				₹ 6,68,854.00		
Amount Chargeable (in words)						E. & O.E		
INR Six Lakh Sixty Eight Thousand Eigh	t Hundred	l Fifty Fou	r Only					
HSN/SAC	Taxable		tral Tax	C+	ate Tax	Total		
HON/OAC	Value	Rate	Amount	Rate	Amour			
2106100 va 2106100 5.66.8			51,014.25	9%		.25 1,02,028.50		
	Total 5,66,825.		51,014.25	070		.25 1,02,028.50		
	-				•			
Tax Amount (in words): INR One Lakh Two Th	housand '	Twenty Ei	ght and Fif	ty pais	e Only			
Company's PAN : AGGPN6958G	_							
Declaration					fe	or Simmha Steels		
We declare that this invoice shows the actual propods described and that all particulars are true								
bous described and that all particulars are true	anu l							

IRN : 1ab9655797180fb6ca2469a8afb2d12b54b9971575f44-

bb67e870fe26ab3b3e5

Ack No. : 152315421684703

Ack Date : 18-Aug-23

Simmha Steels	Invoice No	·	Dated	l		
NO : 5/122, TIRUPUR MAIN ROAD,	183/2023	18-Aı	18-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	Therefore the displace.					
Consignee (Ship to)	Buyer's Order No. Dated					
PGR INDUSTRIES-S.PATTI						
96/1-SATHY ROAD,	Dispatch D	oc No	Delive	erv No	ote Date	
VISWASAPURAM	Diopatori D	.00110.		Delivery Note Date		
SARAVANAPATTY	Dispatched	1 through	Destir	nation	<u> </u>	
COIMBATORE	Dispatorice	a tillough	Destil	iatioi	•	
GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Lading/LR-RR No. Motor Vehicle No.				olo No	
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)						
	MH43BG2820 Terms of Delivery					
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE	Terms of L	Delivery				
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 STEEL COILS	7,900.000 KG	84.67	71.75	KG	5,66,825.00	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				0,00,020.00	
Out Put CGST @ 9 %			9	%	51,014.25	
Out Put SGST @ 9 %			9	%	51,014.25	
ROUND OFF					0.50	
Total	7,900.000 KG				₹ 6,68,854.00	
Amount Chargeable (in words)	,				E. & O.E	

Amount Chargeable (in words)

*E.* & O.E

## INR Six Lakh Sixty Eight Thousand Eight Hundred Fifty Four Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72106100	5,66,825.00	9%	51,014.25	9%	51,014.25	1,02,028.50
Tota	al 5,66,825.00		51,014.25		51,014.25	1,02,028.50

Tax Amount (in words): INR One Lakh Two Thousand Twenty Eight and Fifty 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

IRN : 1ab9655797180fb6ca2469a8afb2d12b54b9971575f44-

bb67e870fe26ab3b3e5

Ack No. : 152315421684703

Ack Date : 18-Aug-23

Simmha Steels	Invoice No. Dated					
NO : 5/122, TIRUPUR MAIN ROAD,	183/2023-24 18-Aug-23			3		
KAIKATIPUDUR POST,				le/Terms of Payment		
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.		Other	Other References		
State Name: Tamil Nadu, Code: 33	Transferred transferred					
Consignee (Ship to)	Buyer's Order No.		Dated	Dated		
PGR INDUSTRIES-S.PATTI	'					
96/1-SATHY ROAD,	Dispatch D	Delive	rv No	nte Date		
VISWASAPURAM	Dispatch Doc No.		Bonve	Delivery Note Date		
SARAVANAPATTY	Dispatched	l through	Destir	action		
COIMBATORE	Dispatchet	ı imougn	Destil	ialioi	ı	
GSTIN/UIN : 33AAIFP7464R1ZF	D:11 (1 1:	// D DD M		., .	1 11	
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No. Motor Vehicle No.					
Buyer (Bill to)  ZARON INDUSTRIESS	MH43BG2820 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 (Incl. of Tax)	Rate	per	Amount	
1 STEEL COILS	7,900.000 KG	84.67	71.75	KG	5,66,825.00	
Out Put CGST @ 9 % Out Put SGST @ 9 % ROUND OFF			9	% %	51,014.25 51,014.25 0.50	
Total	7,900.000 KG				₹ 6,68,854.00	

## INR Six Lakh Sixty Eight Thousand Eight Hundred Fifty Four Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
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Tota	al 5,66,825.00		51,014.25		51,014.25	1,02,028.50

Tax Amount (in words): INR One Lakh Two Thousand Twenty Eight and Fifty paise Only

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