IRN : 3e84b3d290fd187c0fc340a4e48be1f3a1f2c513936bef-

80d9dbbe98164b8608

Ack No. : 152315517663630

Ack Date : 29-Aug-23

			15.			
Simmha Steels	Invoice No	•	Dated	1		
NO : 5/122, TIRUPUR MAIN ROAD,	209/2023-24			29-Aug-23		
KAIKATIPUDUR POST,	Delivery Note		Mode	Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Other References		
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)	Buyer's Or	der No.	Dated	1		
PGR INDUSTRIES-S.PATTI	,					
96/1-SATHY ROAD,	Dispatch D	oc No	Delive	rv No	ote Date	
VISWASAPURAM	Biopaton B	.00110.	Bonve	J. y . 1	oto Bato	
SARAVANAPATTY	Dispatched	1 through	Destir	aation	<u> </u>	
COIMBATORE	Dispatchet	ı illiougii	Destii	iatioi	l	
GSTIN/UIN : 33AAIFP7464R1ZF	D:11 (1 1:	// D. DD. N			1 11	
State Name : Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR N			cle No.	
Buyer (Bill to)			TN37	'AW1	1224	
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.		(Incl. of Tax)				
1 GP COIL	10,615.000 KG	81.66	69.20	KG	7,34,558.00	
Out Put CGST @ 9 %			9	%	66,110.22	
Out Put SGST @ 9 %			9	%	66,110.22	
Less: ROUND OFF					(-)0.44	
Total	10,615.000 KG				₹ 8,66,778.00	

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Sixty Six Thousand Seven Hundred Seventy Eight Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	7,34,558.00	9%	66,110.22	9%	66,110.22	1,32,220.44
Tota	7,34,558.00		66,110.22		66,110.22	1,32,220.44

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

paise Only

Company's PAN : AGGPN6958G

Declaration	for Simmha Steels
We declare that this invoice shows the actual price of the	
goods described and that all particulars are true and	
correct.	Authorised Signatory

IRN : 3e84b3d290fd187c0fc340a4e48be1f3a1f2c513936bef-

80d9dbbe98164b8608

Ack No. : 152315517663630

Ack Date : 29-Aug-23

Simmha Steels	Invoice No		Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	209/2023-24		29-Aı	29-Aug-23		
KAIKATIPUDUR POST,	Delivery Note			Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Other References		
State Name : Tamil Nadu, Code : 33	Reference No. & Date.		Other	Other References		
Consignee (Ship to)	Buyer's Or	der No	Dated	ı		
PGR INDUSTRIES-S.PATTI	Duyer 5 Or	dei No.	Dated	ı		
96/1-SATHY ROAD,	Diametal D	Na a Nia	Daline	N I	to Data	
VISWASAPURAM	Dispatch D	OC NO.	Delive	ery inc	ote Date	
SARAVANAPATTY						
COIMBATORE	Dispatched	through	Destir	nation	l	
GSTIN/UIN : 33AAIFP7464R1ZF						
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.		o. Motor	Motor Vehicle No.		
Buyer (Bill to)		TN37	TN37AW1224			
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	
140.		,				
1 GP COIL	10,615.000 KG	81.66	69.20	KG	7,34,558.00	
			_	0,		
Out Put CGST @ 9 %			9	%	66,110.22	
Out Put SGST @ 9 %			9	%	66,110.22	
Less: ROUND OFF					(-)0.44	
Total	10,615.000 KG				₹ 8,66,778.00	

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Sixty Six Thousand Seven Hundred Seventy Eight Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	7,34,558.00	9%	66,110.22	9%	66,110.22	1,32,220.44
Tota	7,34,558.00		66,110.22		66,110.22	1,32,220.44

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

paise Only

Company's PAN : AGGPN6958G

Declaration	for Simmha Steels
We declare that this invoice shows the actual price of the	
goods described and that all particulars are true and	
correct.	Authorised Signatory

IRN : 3e84b3d290fd187c0fc340a4e48be1f3a1f2c513936bef-

80d9dbbe98164b8608

Ack No. : 152315517663630

Ack Date : 29-Aug-23

Sim	mha Steels	Invoice No	١.	Dated	d		
_	5/122, TIRUPUR MAIN ROAD,	209/2023	-24	29-A	ug-2	3	
	KATIPUDUR POST,	Delivery N				ns of Payment	
AVII	NASHI, TIRUPUR - 641654.						
GST	IN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Refe	rences	
	e Name: Tamil Nadu, Code:33						
Cons	signee (Ship to)	Buyer's Or	der No.	Dated	d		
1	R INDUSTRIES-S.PATTI						
1	-SATHY ROAD,	Dispatch D	oc No.	Delive	erv No	ote Date	
1	VASAPURAM	'			,		
1	AVANAPATTY	Dispatched	d through	Desti	natior	 1	
	MBATORE IN/UIN : 33AAIFP7464R1ZF		g			•	
1 -	e Name : Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR No	n Motor	· Vehi	cle No.	
	er (Bill to)	- Bill of Eddi		TN37			
-	ON INDUSTRIESS	Terms of D)elivery	TNO	AVV	1224	
	RAJALAKSHMI IN ESTATE		Terms of Benvery				
	3/7, N.H BYE PASS ROAD						
	(ATTIPUDHUR NASHI						
TIRU	JPUR						
1 -	IN/UIN : 33AAAFZ8146Q1ZI						
	e Name : Tamil Nadu, Code : 33						
SI	Description of Goods	Quantity	Rate	Rate	per	Amount	
No.			(Incl. of Tax)				
1 0	SP COIL	10,615.000 KG	81.66	69.20	KG	7,34,558.00	
	Out Put CGST @ 9 %			9	%	66,110.22	
	Out Put SGST @ 9 %			9	%	66,110.22	
	ess: ROUND OFF					(-)0.44	
	Tota	10,615.000 KG				₹ 8,66,778.00	

Amount Chargeable (in words)

. E. & O.E

INR Eight Lakh Sixty Six Thousand Seven Hundred Seventy Eight Only

	, , ,						
HSN/SAC		Taxable	Central Tax		St	ate Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
72104900		7,34,558.00	9%	66,110.22	9%	66,110.22	1,32,220.44
		Total 7.34.558.00		66.110.22		66.110.22	1.32.220.44

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

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