IRN : 08d6c92c97c4d506b6c4549045b0a3670aabf022e8f65-

273341285be6af4e348

Ack No. : 152315168523026

Ack Date : 21-Jul-23

Qir.	nmha Staala		Invoice No		Dated	i	
Simmha Steels  NO : 5/122, TIRUPUR MAIN ROAD,  KAIKATIPUDUR POST,		98/2023-2		21-Ju	-		
		Delivery No			s of Payment		
		JPUR - 641654.				,	
	,	GGPN6958G1Z4	Reference	No. & Date.	Other	Rofo	rences
		amil Nadu, Code : 33	Reference	No. & Date.	Other	INCIC	iences
	nsignee (Ship to		Buyer's Or	dor No	Dated		
PG	R INDUSTRI	ES-S.PATTI	Buyer S Or	dei No.	Datet	'	
	1-SATHY RO		Dispatch D	No a No	Dolive	nn ( NIa	te Date
VIS	SWASAPURA	M	Dispatch	OC NO.	Delive	ery inc	ne Date
SA	RAVANAPAT	TY	D: 1.1		·		
CC	IMBATORE		Dispatched	through	Destir	nation	
GS	STIN/UIN	: 33AAIFP7464R1ZF					
	ite Name	: Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR No	. Motor	Vehic	cle No.
_	yer (Bill to)				MH4	0CD1	202
	RON INDUST		Terms of D	elivery			
	JALAKSHMI I	IN ESTATE E PASS ROAD					
	IKATTIPUDH						
	INASHI						
	RUPUR STIN/UIN	: 33AAAFZ8146Q1ZI					
	ate Name	: Tamil Nadu, Code : 33					
SI	ite ivanie	Description of Goods	Quantity	Rate	Rate	per	Amount
No.		2000.,р.но от обосао		(Incl. of Tax)	. 15.15	<b>P</b> 5.	7
	GP COIL		11,545.000 KG	81.66	69.20	KG	7,98,914.00
	GP COIL		11,760.000 KG	81.66	69.20		8,13,792.00
_	OI COIL		11,700.000 KG	01.00	00.20	1.0	16,12,706.00
					•	١,,	
		Out Put CGST @ 9 % Out Put SGST @ 9 %			9		1,45,143.54 1,45,143.54
				CO	ntinued to	pag	e number 2

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

147		<u> </u>	<del>-,</del>				
Simmha Steels		Invoice No	).	Da	ated		
NO : 5/122, TIRUPUR MAIN ROAD,		98/2023-2	24	2	21-Jul-23		
KAIKATIPUDUR POST,		Delivery Note				s of Payment	
AVINASHI, TIRUPUR - 641654.						,	
GSTIN/UIN: 33AGGPN6958G1Z4		Deference	No. & Date.	0	ther Refe	ronooo	
State Name : Tamil Nadu, Code : 33		Kelelelice	No. & Date.		illei ivele	ielices	
Consignee (Ship to)							
• , ,		Buyer's Or	der No.	Da	ated		
PGR INDUSTRIES-S.PATTI		Dispatch Doc No.					
96/1-SATHY ROAD,					elivery No	te Date	
VISWASAPURAM					•		
SARAVANAPATTY		Dispatched	d through		octination		
COIMBATORE		Dispatchet	a tillough		Destination		
GSTIN/UIN : 33AAIFP7464R1ZF							
State Name : Tamil Nadu, Code : 33		Bill of Ladi	ng/LR-RR No	o.  M∙	otor Vehi	cle No.	
Buyer (Bill to)				M	<b>H40CD1</b>	1202	
ZARON INDUSTRIESS		Terms of D	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)				
			(,				
Less: ROU	IND OFF					(-)0.08	
	Total	23,305.000 KG				₹ 19,02,993.00	
Amount Chargeable (in words)					l	E. & O.E	
INR Nineteen Lakh Two Thousand Nine H	lundrad	Ninety Th	ree Only				
		_	•				
HSN/SAC	Taxable		tral Tax		ate Tax	Total	
	Value	Rate	Amount	Rate	Amour		
72104900	16,12,706.		1,45,143.54	9%			
Total	16,12,706.	00	1,45,143.54		1,45,143	3.54 2,90,287.08	
Tax Amount (in words): INR Two Lakh Ninety	Thousan	d Two Hi	ndrod Eigh	ty Say	on and	Eight paice	
	i iiousaii	ia i wo nu	iliureu Eigi	ity Sev	en anu	Eigiit paise	
Only							
Company's PAN : AGGPN6958G	_						
Declaration					f	or Simmha Steels	
We declare that this invoice shows the actual pri							
						I	
goods described and that all particulars are true							

IRN : 08d6c92c97c4d506b6c4549045b0a3670aabf022e8f65-

273341285be6af4e348

Ack No. : 152315168523026

Ack Date : 21-Jul-23

Simmha Steels	Invoice No		Dated	ı				
NO : 5/122, TIRUPUR MAIN ROAD,	98/2023-2	21-Jı						
		Delivery Note			Mode/Terms of Payment			
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33	Reference	Other	Refe	rences				
Consignee (Ship to) PGR INDUSTRIES-S.PATTI	Buyer's Or	Dated	Dated  Delivery Note Date					
96/1-SATHY ROAD, VISWASAPURAM	Dispatch D	Delive						
SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF	Dispatched	d through	Desti	nation				
State Name : Tamil Nadu, Code : 33  Buyer (Bill to)	Bill of Ladi	ng/LR-RR No	Motor		cle No.			
ZARON INDUSTRIESS  RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Terms of D	Delivery	181114	, OD 1	<u> </u>			
SI Description of Goods No.	Quantity	Rate (Incl. of Tax)	Rate	per	Amount			
1 GP COIL GP COIL	11,545.000 KG 11,760.000 KG		69.20 69.20		7,98,914.00 8,13,792.00			
					16,12,706.00			
Out Put CGST @ 9 % Out Put SGST @ 9 %			9	%	1,45,143.54 1,45,143.54			
	1	CC	ntinued to	pag	e number 2			

Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

ιαλ	IIIVOICE	il age 1	<b>-</b> ) `			,
Simmha Steels		Invoice No	o.	D	ated	
NO: 5/122, TIRUPUR MAIN ROAD,		98/2023-		21-Jul-23		
KAIKATIPUDUR POST,		Delivery N	lote	M	ode/Terms	of Payment
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	0	ther Refere	nces
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)		Buyer's O	rder No.	D	ated	
PGR INDUSTRIES-S.PATTI		,				
96/1-SATHY ROAD,		Dispatch I	Doc No	D	elivery Note	Date
VISWASAPURAM		Dispatori	DOC 140.	٦	Clivery INOIC	Date
SARAVANAPATTY		Diametaka	ما دام در ما دام			
COIMBATORE		Dispatche	a inrough	ا	estination	
GSTIN/UIN : 33AAIFP7464R1ZF						
State Name : Tamil Nadu, Code : 33		Bill of Lad	ing/LR-RR No	o.   M	otor Vehicle	No.
Buyer (Bill to)				M	H40CD12	02
ZARON INDUSTRIESS		Terms of I	Delivery			
RAJALAKSHMI IN ESTATE						
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR						
AVINASHI						
TIRUPUR						
GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33						
State Name : Tamil Nadu, Code : 33 SI Description of Goods		Quantity	Rate	Rate	nor	Amount
		Quantity	(Incl. of Tax)	Rate	e per	Amount
No.			(IIIG. OI TAX)			
Less: ROL	JND OFF					(-)0.08
	T-4-1	00 000 000 1/6				
	rotai	23,305.000 KG	•		₹	19,02,993.00
Amount Chargeable (in words)						E. & O.E
INR Nineteen Lakh Two Thousand Nine H	Hundred N	Ninety Th	ree Only			
HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	16,12,706.0		1,45,143.54	9%	1,45,143.5	4 2,90,287.08
Total	16,12,706.0	00	1,45,143.54		1,45,143.5	4 2,90,287.08
Tax Amount (in words): INR Two Lakh Ninety	Thousan	d Two Hi	ındred Fiah	ty Say	on and Fi	aht naise
Only	Tilousaii	u i wo iii	illarea Eigi	ity Oct	cii alia Li	giit paise
Company's PAN : AGGPN6958G						
					<b>e.</b> .	Simmha Steels
Declaration  We declare that this invoice shows the actual pr					TOP	SIMMON STANIC
	ice of the				101	Sillillia Steels
					101	Sillillia Steels
goods described and that all particulars are true correct.						orised Signatory

IRN : 08d6c92c97c4d506b6c4549045b0a3670aabf022e8f65-

273341285be6af4e348

Ack No. : 152315168523026

Ack Date : 21-Jul-23

Simmha Steels		Invoice No	Dated	Dated					
NO : 5/122, TIRUPUR MAIN ROAD,		98/2023-2	21-Jı	ul-23					
		Delivery Note		Mode	Mode/Terms of Payment				
		JPUR - 641654.							
1 -		GGPN6958G1Z4	Reference	Other	Refe	rences			
		amil Nadu, Code : 33	Buyer's Order No.  Dispatch Doc No.						
	nsignee (Ship t	•			Dated	d			
	R INDUSTRI					Delivery Note Date			
	/1-SATHY RO	•			Delive				
	SWASAPURA		'			,			
	RAVANAPAT	TY	Dispatched	through	Desti	nation			
1	DIMBATORE	. 224415074640475	Diopatorio	a anough		idion			
1	STIN/UIN ate Name	: 33AAIFP7464R1ZF	Bill of Ladi	ng/LR-RR No	Motor	· Vehic	ole No		
	yer (Bill to)	: Tamil Nadu, Code : 33	Dill Of Lauf	ng/Lix-ixix ivo		Motor Vehicle No. MH40CD1202			
	NON INDUST	TDIESS	Terms of D	) olivory	WH4	บบปา	<b>ZUZ</b>		
	JALAKSHMI		Tellis of L	elively					
4/3	33/7, N.H BY	E PASS ROAD							
	JIKATTIPUDH ZINASHI	UR							
	RUPUR								
GS	STIN/UIN	: 33AAAFZ8146Q1ZI							
_	ate Name	: Tamil Nadu, Code : 33							
SI		Description of Goods	Quantity	Rate	Rate	per	Amount		
No.				(Incl. of Tax)					
1	GP COIL		11,545.000 KG	81.66	69.20	KG	7,98,914.00		
2	<b>GP COIL</b>		11,760.000 KG	81.66	69.20	KG	8,13,792.00		
			,				16,12,706.00		
					•	.			
		Out Put CGST @ 9 %			9		1,45,143.54		
		Out Put SGST @ 9 %			9	%	1,45,143.54		
			•	CC	ntinued to	pag	e number 2		

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER)

Ιαλ	IIIVOICE	(i age 1	<b>-</b> )	١		,		
Simmha Steels		Invoice No	D.	D	ated			
NO: 5/122, TIRUPUR MAIN ROAD,		98/2023-			21-Jul-23			
KAIKATIPUDUR POST,		Delivery N	lote	M	ode/Terms	of Payment		
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	0	ther Referei	nces		
State Name: Tamil Nadu, Code: 33								
Consignee (Ship to)		Buyer's O	rder No.	D	ated			
PGR INDUSTRIES-S.PATTI								
96/1-SATHY ROAD,		Dispatch I	Doc No.	D	elivery Note	Date		
VISWASAPURAM								
SARAVANAPATTY COIMBATORE		Dispatche	d through	D	estination			
GSTIN/UIN : 33AAIFP7464R1ZF		·	· ·					
State Name : Tamil Nadu, Code : 33		Bill of Lad	ing/LR-RR No	o. M	otor Vehicle	No.		
Buyer (Bill to)			<b>J</b>		IH40CD12			
ZARON INDUSTRIESS		Terms of I	Delivery	141	111700012	<u></u>		
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	e per	Amount		
No.			(Incl. of Tax)					
Less: ROU	IND OFF					(-)0.08		
						( )		
	Total	23,305.000 KG	6		₹	19,02,993.00		
Amount Chargeable (in words)						E. & O.E		
INR Nineteen Lakh Two Thousand Nine H	lundred N	linety Th	ree Only					
HSN/SAC	Taxable		ntral Tax	St	ate Tax	Total		
11011/0710	Value	Rate	Amount	Rate	Amount	Tax Amount		
72104900	16,12,706.0	0 9%	1,45,143.54	9%		4 2,90,287.08		
Total	16,12,706.0	0	1,45,143.54		1,45,143.5	4 2,90,287.08		
Tay Amount (in words) : IND Two Lakh Ningty:	Thousand	l Two Ui	ındrad Eigh	tu Sa	on and Ei	aht poice		
Tax Amount (in words): INR Two Lakh Ninety	inousand	ı IWO HL	ınarea ⊑ıgıı	ity Sev	en and Ei	gni paise		
Only Company's PAN : AGGPN6958G								
Declaration	_							
	00 of the				for	Simmha Steels		
We declare that this invoice shows the actual pri-					for	Simmha Steels		
						Simmha Steels orised Signatory		