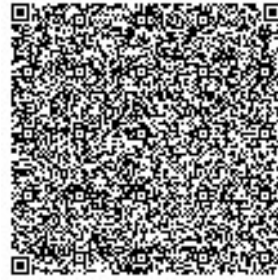


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d7afad76e919295781bf2ff11e5797e97e609ccb099245-92a68f019e00f871e5

Ack No. : 152315677599381

Ack Date : 14-Sep-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No.		Dated		
		266/2023-24		14-Sep-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Bill of Lading/LR-RR No.		Motor Vehicle No. RJ01GD3585		
Buyer (Bill to) 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 Delivery				
SI	Description of Goods		Quantity	Rate	per	Amount
1	STEEL COILS		20,605.000 KG	71.75	KG	14,78,408.75
	Out Put CGST @ 9 %			9 %		1,33,056.79
	Out Put SGST @ 9 %			9 %		1,33,056.79

continued to page number 2

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	266/2023-24	14-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. RJ01GD3585
Buyer (Bill to) 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 Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
	ROUND OFF				0.42
Total		20,605.000 KG			₹ 17,44,522.75

Amount Chargeable (in words)

E. & O.E

INR Seventeen Lakh Forty Four Thousand Five Hundred Twenty Two and Seventy Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	14,78,408.75	9%	1,33,056.79	9%	1,33,056.79	2,66,113.58
Total	14,78,408.75		1,33,056.79		1,33,056.79	2,66,113.58

Tax Amount (in words) : **INR Two Lakh Sixty Six Thousand One Hundred Thirteen and Fifty 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.

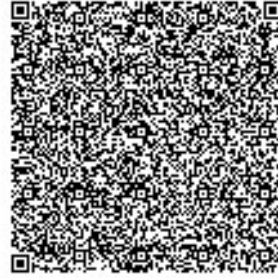
for Simmha Steels

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : d7afad76e919295781bf2ff11e5797e97e609ccb099245-92a68f019e00f871e5

Ack No. : 152315677599381

Ack Date : 14-Sep-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No.		Dated	
		266/2023-24		14-Sep-23	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Bill of Lading/LR-RR No.		Motor Vehicle No.	
Buyer (Bill to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33				RJ01GD3585	
		Terms of Delivery			

SI	Description of Goods	Quantity	Rate	per	Amount
No.					
1	STEEL COILS	20,605.000 KG	71.75	KG	14,78,408.75
	Out Put CGST @ 9 %			9 %	1,33,056.79
	Out Put SGST @ 9 %			9 %	1,33,056.79

continued to page number 2

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	266/2023-24	14-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. RJ01GD3585
Buyer (Bill to) 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 Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
	ROUND OFF				0.42
Total		20,605.000 KG			₹ 17,44,522.75

Amount Chargeable (in words) E. & O.E

INR Seventeen Lakh Forty Four Thousand Five Hundred Twenty Two and Seventy Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	14,78,408.75	9%	1,33,056.79	9%	1,33,056.79	2,66,113.58
Total	14,78,408.75		1,33,056.79		1,33,056.79	2,66,113.58

Tax Amount (in words) : **INR Two Lakh Sixty Six Thousand One Hundred Thirteen and Fifty Eight paise Only**

Company's PAN : **AGGPN6958G**

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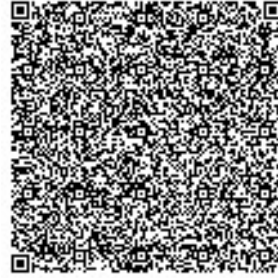
for **Simmha Steels**

Authorised Signatory

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Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : d7afad76e919295781bf2ff11e5797e97e609ccb099245-92a68f019e00f871e5
Ack No. : 152315677599381
Ack Date : 14-Sep-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No.		Dated	
		266/2023-24		14-Sep-23	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Bill of Lading/LR-RR No.		Motor Vehicle No.	
Buyer (Bill to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33				RJ01GD3585	
		Terms of Delivery			

SI	Description of Goods	Quantity	Rate	per	Amount
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Tax Invoice(Page 2)

(TRIPLICATE FOR SUPPLIER)

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	266/2023-24	14-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
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	Terms of Delivery	
	RJ01GD3585	

SI No.	Description of Goods	Quantity	Rate	per	Amount
	ROUND OFF				0.42
Total		20,605.000 KG			₹ 17,44,522.75

Amount Chargeable (in words)

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Tax Amount (in words) : **INR Two Lakh Sixty Six Thousand One Hundred Thirteen and Fifty Eight paise Only**

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for Simmha Steels

Authorised Signatory

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