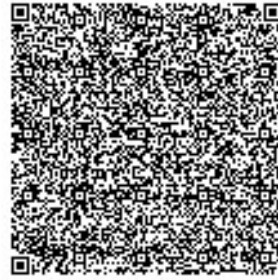


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6c3a571a527cf027839ac755cb3538871fe51b70a59be-9927d1f0bd325b6ddb7
 Ack No. : 152315222775804
 Ack Date : 28-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. 102/2023-24		Dated 28-Jul-23		
Delivery Note		Mode/Terms of Payment				
Reference No. & Date.		Other References				
Buyer's Order No.		Dated				
Dispatch Doc No.		Delivery Note Date				
Dispatched through		Destination				
Bill of Lading/LR-RR No.		Motor Vehicle No. TN37BJ6971				
Terms of Delivery						
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33						
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						
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	11,465.000 KG	80.77	68.45	KG	7,84,779.25
	Out Put CGST @ 9 %				9 %	70,630.13
	Out Put SGST @ 9 %				9 %	70,630.13
	Less :					(-)0.26
	Total	11,465.000 KG				₹ 9,26,039.25
Amount Chargeable (in words) INR Nine Lakh Twenty Six Thousand Thirty Nine and Twenty Five paise Only						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		7,84,779.25	9%	70,630.13	9%	70,630.13
Total		7,84,779.25		70,630.13		70,630.13
						1,41,260.26
Tax Amount (in words) : INR One Lakh Forty One Thousand Two Hundred Sixty and Twenty Six 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 : 6c3a571a527cf027839ac755cb3538871fe51b70a59be-9927d1f0bd325b6ddb7
 Ack No. : 152315222775804
 Ack Date : 28-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. 102/2023-24		Dated 28-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	
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		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Bill of Lading/LR-RR No.		Motor Vehicle No. TN37BJ6971	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	11,465.000 KG	80.77	68.45	KG	7,84,779.25
	Out Put CGST @ 9 %				9 %	70,630.13
	Out Put SGST @ 9 %				9 %	70,630.13
	Less : ROUND OFF					(-)0.26
	Total	11,465.000 KG				₹ 9,26,039.25

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	7,84,779.25	9%	70,630.13	9%	70,630.13	1,41,260.26
Total	7,84,779.25		70,630.13		70,630.13	1,41,260.26

Tax Amount (in words) : **INR One Lakh Forty One Thousand Two Hundred Sixty and Twenty Six 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 : 6c3a571a527cf027839ac755cb3538871fe51b70a59be-9927d1f0bd325b6ddb7
 Ack No. : 152315222775804
 Ack Date : 28-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. 102/2023-24		Dated 28-Jul-23		
Delivery Note		Mode/Terms of Payment				
Reference No. & Date.		Other References				
Buyer's Order No.		Dated				
Dispatch Doc No.		Delivery Note Date				
Dispatched through		Destination				
Bill of Lading/LR-RR No.		Motor Vehicle No. TN37BJ6971				
Terms of Delivery						
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33						
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						
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	Out Put CGST @ 9 %				9 %	70,630.13
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	Less :					(-)0.26
	Total	11,465.000 KG				₹ 9,26,039.25
Amount Chargeable (in words) INR Nine Lakh Twenty Six Thousand Thirty Nine and Twenty Five paise Only						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		7,84,779.25	9%	70,630.13	9%	70,630.13
Total		7,84,779.25		70,630.13		70,630.13
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Tax Amount (in words) : INR One Lakh Forty One Thousand Two Hundred Sixty and Twenty Six paise Only						
Company's PAN : AGGPN6958G						
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