IRN : a5dc457da195b15e03017f73322be1a6a209c76205c87-

84a72fefb8905564fe1

Ack No. : 152315516684362

Ack Date : 29-Aug-23

Simmha Steels	Invoice N	0.	Dated	1	
NO : 5/122, TIRUPUR MAIN ROAD,	205/202	3-24	29-A	ug-2	3
KAIKATIPUDUR POST,	Delivery I	Note	Mode	/Term	ns of Payment
AVINASHI, TIRUPUR - 641654.					
GSTIN/UIN: 33AGGPN6958G1Z4	Referenc	e No. & Date.	Other	Refe	rences
State Name: Tamil Nadu, Code: 33					
Consignee (Ship to)	Buyer's C	rder No.	Dated	1	
PGR INDUSTRIES-S.PATTI					
96/1-SATHY ROAD,	Dispatch	Doc No.	Delive	ery No	ote Date
VISWASAPURAM SARAVANAPATTY					
COIMBATORE	Dispatche	ed through	Destir	nation	1
GSTIN/UIN : 33AAIFP7464R1ZF		_			
State Name : Tamil Nadu, Code : 33	Bill of Lad	ling/LR-RR No	o. Motor	Vehi	cle No.
Buyer (Bill to)		TN38BW9847			9847
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	10,455.000 K	g 81.66	69.20	KG	7,23,486.00
GP COIL	10,435.000 K	01.00	09.20	l NG	7,23,400.00
Out Put CO	SST @ 9 %		9	%	65,113.74
Out Put SO			9	%	65,113.74
	OUND OFF				(-)0.48
	Total 10,455.000 K	G			₹ 8,53,713.00
Amount Chargeable (in words)					F & O F

Amount Chargeable (in words)

E. & O.E

## INR Eight Lakh Fifty Three Thousand Seven Hundred Thirteen Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	7,23,486.00	9%	65,113.74	9%	65,113.74	1,30,227.48
Total	7,23,486.00		65,113.74		65,113.74	1,30,227.48

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

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
- 1		, tallioniosa orginatory

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84a72fefb8905564fe1

Ack No. : 152315516684362

Ack Date : 29-Aug-23

	Invoice No		Dated	1	
Simmha Steels		-		-	•
NO : 5/122, TIRUPUR MAIN ROAD,	205/2023		29-A		
KAIKATIPUDUR POST,	Delivery No	ote	Iviode	/ i em	ns of Payment
AVINASHI, TIRUPUR - 641654.					
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Refe	rences
State Name: Tamil Nadu, Code: 33 Consignee (Ship to)					
	Buyer's Or	der No.	Dated	i	
PGR INDUSTRIES-S.PATTI					
96/1-SATHY ROAD,	Dispatch D	oc No.	Delive	ery No	ote Date
VISWASAPURAM SARAVANAPATTY					
COIMBATORE	Dispatched	d through	Destir	natior	1
GSTIN/UIN : 33AAIFP7464R1ZF	'	Ü			
State Name : Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR N	o Motor	Vehi	cle No.
Buyer (Bill to)	Din or Laan		TN38		
ZARON INDUSTRIESS	Terms of D	)elivery	INSC	DVV	7047
RAJALAKSHMI IN ESTATE	Tenns of L	oenvery			
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	10,455.000 KG	81.66	69.20	KG	7,23,486.00
Out Put CGST @ 9 %			9	%	65,113.74
Out Put SGST @ 9 %			9	%	65,113.74
Less: ROUND OFF			· ·		(-)0.48
Total	10,455.000 KG				₹ 8,53,713.00
	l				

Amount Chargeable (in words)

E. & O.E

## INR Eight Lakh Fifty Three Thousand Seven Hundred Thirteen Only

= =						
HSN/SAC	Taxable	e Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	7,23,486.00	9%	65,113.74	9%	65,113.74	1,30,227.48
Tota	7.23.486.00		65.113.74		65.113.74	1.30.227.48

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

paise Only

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84a72fefb8905564fe1

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Ack Date : 29-Aug-23

Simmha Steels	Invoice No		Dated			
NO: 5/122, TIRUPUR MAIN ROAD,	205/2023-	-24	29-A	ug-23	3	
KAIKATIPUDUR POST,	Delivery No	ote	Mode	/Term	s of Payment	
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	Other	Other References			
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)	Buyer's Or	der No.	Dated	l		
PGR INDUSTRIES-S.PATTI	1					
96/1-SATHY ROAD,	Dispatch D	oc No	Delive	erv No	ote Date	
VISWASAPURAM	Biopatori B		30	, y . 10	no Bato	
SARAVANAPATTY	Dispatched	1 through	Destir	nation		
COIMBATORE	Dispatoried	i illougii	Destil	ialion		
GSTIN/UIN : 33AAIFP7464R1ZF	Dill of Lodi	ng/LR-RR No	Motor	\/abi	cle No.	
State Name : Tamil Nadu, Code : 33	Dill Of Lauli	ng/LR-RR No				
Buyer (Bill to)			TN38	BW9	1847	
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	10,455.000 KG	81.66	69.20	KG	7,23,486.00	
Out Put CGST @ 9 %			9	%	65,113.74	
Out Put SGST @ 9 %			9	%	65,113.74	
Less: ROUND OFF					(-)0.48	
Total	10,455.000 KG				₹ 8,53,713.00	

Amount Chargeable (in words)

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paise Only

Company's PAN : AGGPN6958G

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