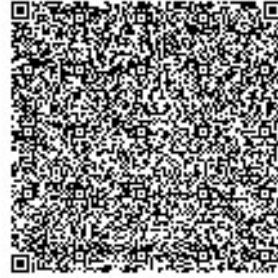


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 44a1595c51336c22b824310601a50399c048ff532ce74-be5ab252ab488478b41
 Ack No. : 152315710028267
 Ack Date : 18-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. 287/2023-24		Dated 18-Sep-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. NL01AH0805				
Terms of Delivery						
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 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/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33						
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	12,320.000 KG	81.66	69.20	KG	8,52,544.00
	Out Put CGST @ 9 %				9 %	76,728.96
	Out Put SGST @ 9 %				9 %	76,728.96
	ROUND OFF					0.08
	Total	12,320.000 KG				₹ 10,06,002.00
Amount Chargeable (in words) INR Ten Lakh Six Thousand Two Only						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		8,52,544.00	9%	76,728.96	9%	76,728.96
Total		8,52,544.00		76,728.96		76,728.96
						1,53,457.92
Tax Amount (in words) : INR One Lakh Fifty Three Thousand Four Hundred Fifty Seven and Ninety Two 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 : 44a1595c51336c22b824310601a50399c048ff532ce74-be5ab252ab488478b41
 Ack No. : 152315710028267
 Ack Date : 18-Sep-23

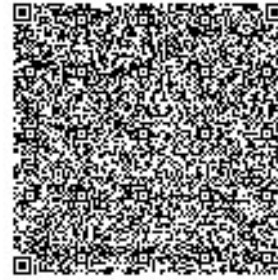
Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 287/2023-24		Dated 18-Sep-23		
Delivery Note		Mode/Terms of Payment				
Reference No. & Date.		Other References				
Buyer's Order No.		Dated				
Dispatch Doc No.		Delivery Note Date				
Dispatched through		Destination				
Bill of Lading/LR-RR No.		Motor Vehicle No. NL01AH0805				
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	12,320.000 KG	81.66	69.20	KG	8,52,544.00
	Out Put CGST @ 9 %				9 %	76,728.96
	Out Put SGST @ 9 %				9 %	76,728.96
	ROUND OFF					0.08
	Total	12,320.000 KG				₹ 10,06,002.00
Amount Chargeable (in words) INR Ten Lakh Six Thousand Two Only						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		8,52,544.00	9%	76,728.96	9%	76,728.96
Total		8,52,544.00		76,728.96		76,728.96
						1,53,457.92
Tax Amount (in words) : INR One Lakh Fifty Three Thousand Four Hundred Fifty Seven and Ninety Two 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 : 44a1595c51336c22b824310601a50399c048ff532ce74-be5ab252ab488478b41
 Ack No. : 152315710028267
 Ack Date : 18-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. 287/2023-24		Dated 18-Sep-23		
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
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		Dispatched through		Destination		
		Bill of Lading/LR-RR No.		Motor Vehicle No. NL01AH0805		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	12,320.000 KG	81.66	69.20	KG	8,52,544.00
	Out Put CGST @ 9 %				9 %	76,728.96
	Out Put SGST @ 9 %				9 %	76,728.96
	ROUND OFF					0.08
	Total	12,320.000 KG				₹ 10,06,002.00
Amount Chargeable (in words) INR Ten Lakh Six Thousand Two Only						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		8,52,544.00	9%	76,728.96	9%	76,728.96
Total		8,52,544.00		76,728.96		76,728.96
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Tax Amount (in words) : INR One Lakh Fifty Three Thousand Four Hundred Fifty Seven and Ninety Two paise Only						
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