IRN : abe3d760a102c1b81176b8db745a08ade9beaf4df01-

6ed584292c4e04a052e05

: 33AAAFZ8146Q1ZI

Ack No. : 152315562042855

Ack Date : 2-Sep-23

GSTIN/UIN

Simmha Steels	Invoice No.	Dated		
NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.	228/2023-24 Delivery Note	2-Sep-23 Mode/Terms of Payment		
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33	Reference No. & Date.	Other References		
Consignee (Ship to)	Buyer's Order No.	Dated		
PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD,	Dispatch Doc No. eWay Bill No: 5715 4541 3535	Delivery Note Date		
VISWASAPURAM SARAVANAPATTY	Dispatched through	Destination		
COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Lading/LR-RR No.	Motor Vehicle No. MH40CM5610		
State Name : Tamil Nadu, Code : 33	Terms of Delivery			
Buyer (Bill to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR CSTINULIN 2224 A A F 781 46 O 4 7 I				

	ate Name	: Tamil Nadu, Code : 33																												
SI No.		Description of Goods	Quantity		Quantity		Quantity		Quantity		Quantity		Quantity		Quantity		Quantity		Quantity		Quantity		Quantity		Quantity		Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL		10,615.0	00 KG	80.77	68.45	KG	7,26,596.75																						
		Out Put CGST @ 9 % Out Put SGST @ 9 %						9 9	%	65,393.71 65,393.71																				
	continued to page number 2																													

	Tax In	voice	e(Pag	e 2)	(ORIGINAL	FOR	RECIPIENT)	
Simmha Steels			Invoic			Dated			
NO: 5/122, TIRUPUR MAIN ROAD,			228/2023-24			2-Sep-23			
KAIKATIPUDUR POST,			Delivery Note			Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.						0.1 5			
GSTIN/UIN: 33AGGPN6958G1Z4			Refere	ence No. & Dat	te.	Other Ref	erend	ces	
State Name: Tamil Nadu, Code: 33			Ruyor	's Order No.		Dated			
Consignee (Ship to)			Buyer	S Older No.		Dateu			
PGR INDUSTRIES-S.PATTI			Dispa	tch Doc No.		Delivery N	Vote [Date	
96/1-SATHY ROAD,			1 -	II No: 5715 4541 353	35	Domitory !		Juio	
VISWASAPURAM				tched through		Destination	n		
SARAVANAPATTY				· ·					
COIMBATORE			Bill of	Lading/LR-RR	No.	Motor Vel	nicle I	No.	
GSTIN/UIN : 33AAIFP7464R1Z						MH40CN	/1561	0	
	State Name : Tamil Nadu, Code : 33								
Buyer (Bill to)	Buyer (Bill to)								
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1 State Name : Tamil Nadu, Code									
SI Description of Goods		Quar	ntity	Rate (Incl. of Tax)	Rate	per		Amount	
Less: RO	OUND OFF	40 045 0	100 KG				3 0	(-)0.42	
	Total	10,615.0	00 KG				₹ 8	,57,383.75	
Amount Chargeable (in words) INR Eight Lakh Fifty Seven Thousa	nd Three Hu	undred	d Eigh	ty Three and	l Sevent	y Five pa	ise (<i>E.</i> & <i>O.E</i> Only	
HSN/SAC	Taxable		Ceņtr	al Tax	St	ate Tax		Total	
V		Ra	ate	Amount	Rate	Amoun	t	Tax Amount	
72104900	7,26,596.75		9%	65,393.71	9%	65,393		1,30,787.42	
Total	7,26,596.75	5		65,393.71		65,393	3.71	1,30,787.42	
Tax Amount (in words) : INR One Lakh paise Only Company's PAN : AGGPN6958	•	usand	Seve	n Hundred E	ighty Se	even and	Forty	/ Two	

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



: abe3d760a102c1b81176b8db745a08ade9beaf4df01-IRN

6ed584292c4e04a052e05

: 152315562042855 Ack No.

: 2-Sep-23 Ack Date

Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,	Invoice No. 228/2023-24	Dated 2-Sep-23		
KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.	Delivery Note	Mode/Terms of Payment		
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33	Reference No. & Date.	Other References		
Consignee (Ship to)	Buyer's Order No.	Dated Delivery Note Date		
PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD,	Dispatch Doc No. eWay Bill No: 5715 4541 3535			
VISWASAPURAM SARAVANAPATTY	Dispatched through	Destination		
COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Lading/LR-RR No.	Motor Vehicle No. MH40CM5610		
State Name : Tamil Nadu, Code : 33	Terms of Delivery			
Buyer (Bill to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR CSTINULIN 2224 A A F 781 46 O 4 7 I				

GS	RUPUR STIN/UIN ate Name	: 33AAAFZ8146Q1ZI : Tamil Nadu, Code : 33																		
SI No.		Description of Goods	Quantity		Quantity		Quantity		Quantity		Quantity		Quantity		Quantity		Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL		10,615.000 KG		10,615.000 KG		10,615.000 KG		80.77	80.77 68.45		7,26,596.75								
		Out Put CGST @ 9 % Out Put SGST @ 9 %				9	% %	65,393.71 65,393.71												
	continued to page number 2																			

		Tax In	voice	(Pag	e 2)	(DUPLI	CATE FOR	R TRA	NSPORTER)
	mmha Steels D : 5/122, TIRUPUR MAIN ROAD,			Invoic	•		Dated 2-Sep-23	3	
	AIKATIPUDUR POST,			Delive	ery Note		Mode/Ter		Payment
	/INASHI, TIRUPUR - 641654.								
	STIN/UIN: 33AGGPN6958G1Z4			Refere	ence No. & Da	te.	Other Ref	ferenc	es
St	ate Name: Tamil Nadu, Code: 33			Ruver	's Order No.		Dated		
Co	nsignee (Ship to)			Buyer	5 Older No.		Dateu		
	GR INDUSTRIES-S.PATTI			Dispa	tch Doc No.		Delivery N	Note D	Date
	96/1-SATHY ROAD,			eWay Bill No: 5715 4541 3535					
	SWASAPURAM			Dispa	tched through		Destination	on	
	ARAVANAPATTY								
	COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF			Bill of	Lading/LR-RR	No.	Motor Vel		
	State Name : Tamil Nadu, Code : 33			Tormo	s of Delivery		MH40CN	11001	J
	yer (Bill to)	, . 00		Tellis	o Delivery				
	ARON INDUSTRIESS								
RA 4/3 KA TII GS	AJALAKSHMI IN ESTATE B333/7, N.H BYE PASS ROAD NIKATTIPUDHUR VINASHI RUPUR BTIN/UIN : 33AAAFZ8146Q1 ate Name : Tamil Nadu, Code								
CI	Description of Goods		Quar	atity.	Rate	Rate	por		Amount
SI No.	Description of Goods		Quai	шу	(Incl. of Tax)	Kale	per		Amount
110.					(IIIoi. or Tax)				
	Less:	OUND OFF							(-)0.42
		Total	10,615.0	00 KG				₹ 8.	57,383.75
Am	ount Chargeable (in words)		1 -,,,,,,,,		1	1	<u> </u>	, · •,	E. & O.E
	R Eight Lakh Fifty Seven Thousa	nd Three Hu	undred	d Eigh	ty Three and	d Sevent	y Five pa	ise C	
	HSN/SAC	Taxable		Centr	al Tax	St	ate Tax		Total
	HSN/SAC	Value	Ra		Amount	Rate	Amoun	t	Tax Amount
72	104900	7,26,596.75		9%	65,393.71	9%	65,393		1,30,787.42
	Total	7,26,596.75	5		65,393.71		65,393	3.71	1,30,787.42
Co	MACAMOUNT (in words) : INR One Lakh paise Only : AGGPN6958	•	usand	Seve	n Hundred E	ighty Se	ven and		Two
				İ				101 3	

Authorised Signatory

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



: abe3d760a102c1b81176b8db745a08ade9beaf4df01-IRN

6ed584292c4e04a052e05

: 152315562042855 Ack No.

: 2-Sep-23 Ack Date

Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.	Invoice No. 228/2023-24 Delivery Note	Dated 2-Sep-23 Mode/Terms of Payment			
GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33 Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD,	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
	Dispatch Doc No. eWay Bill No: 5715 4541 3535	Delivery Note Date			
VISWASAPURAM SARAVANAPATTY	Dispatched through	Destination			
COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Lading/LR-RR No.	Motor Vehicle No. MH40CM5610			
State Name : Tamil Nadu, Code : 33	Terms of Delivery				
Buyer (Bill to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE					

AJJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI : Tamil Nadu, Code: 33 State Name

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	10,615.000 KG	80.77	68.45	KG	7,26,596.75
	Out Put CGST @ 9 % Out Put SGST @ 9 %			9	% %	65,393.71 65,393.71
			0	ontinued to	page	number 2

		Tax In	voice	e(Pag	je 2)	(TF	RIPLICATE	FOR	SUPPLIER)
Si	nmha Steels			Invoid			Dated		
NC	: 5/122, TIRUPUR MAIN ROAD,				2023-24		2-Sep-23		
K٨	IKATIPUDUR POST,			Delive	ery Note		Mode/Tern	ns of	Payment
A۷	'INASHI, TIRUPUR - 641654.						0.1 5.4		
GS	STIN/UIN: 33AGGPN6958G1Z4			Refer	ence No. & Da	te.	Other Refe	erenc	es
Sta	ate Name: Tamil Nadu, Code: 33			Puncor	'a Ordar Na		Dated		
Со	nsignee (Ship to)			Buyer	's Order No.		Dated		
PC	R INDUSTRIES-S.PATTI			Disna	tch Doc No.		Delivery N	ote D	late
96	/1-SATHY ROAD,				ill No: 5715 4541 35	35	Delivery 14	OIC L	aic
VI	SWASAPURAM				tched through		Destination		
SA	RAVANAPATTY							-	
CC	DIMBATORE			Bill of	Lading/LR-RR	No.	Motor Veh	icle N	lo.
GS	STIN/UIN : 33AAIFP7464R1Z	Έ			J		MH40CM	5610)
Sta	ate Name : Tamil Nadu, Code	: 33		Terms	s of Delivery				
Bu	yer (Bill to)								
RA 4/3 KA AV TII GS	RON INDUSTRIESS JALAKSHMI IN ESTATE 33/7, N.H BYE PASS ROAD JIKATTIPUDHUR JINASHI RUPUR JIN/UIN : 33AAAFZ8146Q1. ate Name : Tamil Nadu, Code								
SI	Description of Goods		Qua	ntity	Rate	Rate	per		Amount
No.	Description of Goods		Quai		(Incl. of Tax)	rate	per		Amount
	Less: RC	OUND OFF							(-)0.42
		Total	10,615.0	00 KG				₹ 8,	57,383.75
	ount Chargeable (in words)								E. & O.E
IN	R Eight Lakh Fifty Seven Thousa	nd Three Hu	undre	d Eigh	ity Three and	d Seventy	y Five pai	se O	nly
HSN/SAC		Taxable		Centi	al Tax	Sta	ite Tax		Total
		Value	Ra		Amount	Rate	Amount		Tax Amount
72	104900	7,26,596.75		9%	65,393.71	9%	65,393.	71	1,30,787.42
	Total	7,26,596.75	5		65,393.71		65,393.	71	1,30,787.42
	Amount (in words) : INR One Lakh paise Only mpany's PAN : AGGPN6958	-	usand	Seve	n Hundred E	ighty Se	ven and F	orty	Two

Declaration for Simmha Steels

We dealers that this invaice shows the actual price of

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

Authorised Signatory