

IRN : 3027472f6114434737cf6c3fe0ad4c99e0b811dd3c47-

5114fdd0c1bd5bd752a0

Ack No. : 152315018685801

Ack Date : 3-Jul-23

Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,	Invoice No. 59/2023-24	Dated 3-Jul-23
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment
AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.	Other References
State Name: Tamil Nadu, Code: 33	Buyer's Order No.	Dated
Consignee (Ship to) PGR INDUSTRIES-S.PATTI		
96/1-SATHY ROAD,	Dispatch Doc No.	Delivery Note Date
VISWASAPURAM	Dispatched through	Destination
SARAVANAPATTY COIMBATORE	Dill of Louis and D. D.D. No.	Matan Walaiala Nia
GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Lading/LR-RR No.	Motor Vehicle No. MH49AT0844
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

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

	Tarim Hada, Coa		<u> </u>	1			T			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount			
1	GP COIL	72104900	7,090.000 KG	83.19	70.50	KG	4,99,845.00			
	Out Put CGST @ 9 % Out Put SGST @ 9 %				9	%	44,986.05 44,986.05			
	continued to page number 2									

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT) Invoice No. Dated Simmha Steels 59/2023-24 3-Jul-23 NO: 5/122, TIRUPUR MAIN ROAD, Delivery Note Mode/Terms of Payment KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. Reference No. & Date. Other References GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33 Buver's Order No. Dated Consignee (Ship to) **PGR INDUSTRIES-S.PATTI** Dispatch Doc No. **Delivery Note Date** 96/1-SATHY ROAD, **VISWASAPURAM** Dispatched through Destination SARAVANAPATTY **COIMBATORE** Motor Vehicle No. Bill of Lading/LR-RR No. : 33AAIFP7464R1ZF GSTIN/UIN MH49AT0844 : Tamil Nadu, Code: 33 State Name Terms of Delivery 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 HSN/SAC Quantity SI **Description of Goods** Rate Rate per Amount No. (Incl. of Tax) **ROUND OFF** Less: (-)0.10Total 7.090.000 KG ₹ 5,89,817.00

Amount Chargeable (in words)

INR Five Lakh Eighty Nine Thousand Eight Hundred Seventeen Only

E. & O.E

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	4,99,845.00	9%	44,986.05	9%	44,986.05	89,972.10
Total	4,99,845.00		44,986.05		44,986.05	89,972.10

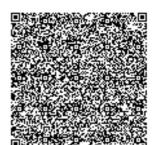
Tax Amount (in words): INR Eighty Nine Thousand Nine Hundred Seventy Two and Ten paise Only

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



IRN : 3027472f6114434737cf6c3fe0ad4c99e0b811dd3c47-

5114fdd0c1bd5bd752a0

Ack No. : 152315018685801

Ack Date : 3-Jul-23

Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,	Invoice No. 59/2023-24	Dated 3-Jul-23		
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.	Other References		
State Name : Tamil Nadu, Code : 33 Consignee (Ship to)	Buyer's Order No.	Dated		
PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD,	Dispatch Doc No.	Delivery Note Date		
VISWASAPURAM SARAVANAPATTY	Dispatched through	Destination		
COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Lading/LR-RR No.	Motor Vehicle No. MH49AT0844		
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

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount			
1	GP COIL	72104900	7,090.000 KG	83.19	70.50	KG	4,99,845.00			
	Out Put CGST @ 9 % Out Put SGST @ 9 %				9	% %	44,986.05 44,986.05			
	continued to page number 2									

Si	immha Steels		oice(Pa/ Invo	ice No.		Dated		
	O : 5/122, TIRUPUR MAIN ROAD	_	59/2	023-24		3-Jul-23	3	
	AIKATIPUDUR POST,	,	Deliv	ery Note		Mode/Terms of Payment		
	VINASHI, TIRUPUR - 641654.							
	STIN/UIN: 33AGGPN6958G1Z4		Refe	rence No. & Da	te.	Other Re	feren	ces
St	tate Name:Tamil Nadu, Code:3	3	_					
Co	onsignee (Ship to)		Buye	er's Order No.		Dated		
P	GR INDUSTRIES-S.PATTI		Dian	atch Doc No.		Delivery	Noto [Coto
96	6/1-SATHY ROAD,		Disp	alch Doc No.		Delivery	NOIE I	Jale
VI	ISWASAPURAM		Disp	atched through		Destinati	on.	
SA	ARAVANAPATTY		Бюр	atorioa tirroagri		Dooman	011	
C	OIMBATORE		Bill o	of Lading/LR-RR	No.	Motor Ve	hicle I	No.
G	STIN/UIN : 33AAIFP7464R	1ZF	ľ	· ·		MH49A	T0844	4
St	tate Name : Tamil Nadu, Co	de : 33	Tern	ns of Delivery				
Βι	uyer (Bill to)							
Z	ARON INDUSTRIESS							
	AJALAKSHMI IN ESTATE '333/7, N.H BYE PASS ROAD							
K	AIKATTIPUDHUR							
	VINASHI RUPUR							
G	STIN/UIN : 33AAAFZ81460)1ZI						
St	tate Name : Tamil Nadu, Co	de : 33						
SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per		Amount
No.				(Incl. of Tax)				
	less: ROUND OFF	,		, ,				() 0 4 0
	Less: ROUND OFF							(-)0.10
	Tota	1	7,090.000 KG				₹ 5	,89,817.00
۸۳	nount Chargeable (in words)	1	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				\ J	E. & O.E
	IR Five Lakh Eighty Nine Thous	and Eight Hun	drad Save	ntoon Only				E. & U.E
IIN		-			04	-4- T		T-4-1
	HSN/SAC	Taxable		tral Tax		ate Tax		Total
	2404000	Value	Rate	Amount	Rate	Amour		Tax Amount
70		4,99,845.00	9%	44,986.05	9%	44,98	ხ.სხ	89,972.10
72	2104900 Tot a			44,986.05		44,98	o o=	89,972.10

This is a Computer Generated Invoice

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



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Ack No. : 152315018685801

: 3-Jul-23 Ack Date

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KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment
AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.	Other References
State Name : Tamil Nadu, Code : 33 Consignee (Ship to)	Buyer's Order No.	Dated
PGR INDUSTRIES-S.PATTI		
96/1-SATHY ROAD,	Dispatch Doc No.	Delivery Note Date
VISWASAPURAM SARAVANAPATTY	Dispatched through	Destination
COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Lading/LR-RR No.	Motor Vehicle No. MH49AT0844
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

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	Out Put CGST @ 9 % Out Put SGST @ 9 %				9	%	44,986.05 44,986.05		
	continued to page number 2								

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER) Invoice No. Dated Simmha Steels 59/2023-24 3-Jul-23 NO: 5/122, TIRUPUR MAIN ROAD, Delivery Note Mode/Terms of Payment KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. Reference No. & Date. Other References GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33 Buver's Order No. Dated Consignee (Ship to) **PGR INDUSTRIES-S.PATTI** Dispatch Doc No. **Delivery Note Date** 96/1-SATHY ROAD, **VISWASAPURAM** Dispatched through Destination SARAVANAPATTY **COIMBATORE** Motor Vehicle No. Bill of Lading/LR-RR No. : 33AAIFP7464R1ZF GSTIN/UIN MH49AT0844 : Tamil Nadu, Code: 33 State Name Terms of Delivery 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 HSN/SAC Quantity SI **Description of Goods** Rate Rate per Amount No. (Incl. of Tax) **ROUND OFF** Less: (-)0.10Total 7.090.000 KG ₹ 5,89,817.00

Amount Chargeable (in words)

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HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
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Total	4,99,845.00		44,986.05		44,986.05	89,972.10

Tax Amount (in words): INR Eighty Nine Thousand Nine Hundred Seventy Two and Ten paise Only

Company's PAN : AGGPN6958G

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for Simmha Steels