IRN : c819a9e6eb890ea201afba72cdf9907054bc097b13548-

72061d5bd3a3cdac8bc

Ack No. : 152315827800833

Ack Date : 30-Sep-23

Simmha Steels	Invoice No		Dated				
NO : 5/122, TIRUPUR MAIN ROAD,		319/2023-24		30-Sep-23			
KAIKATIPUDUR POST,		Delivery Note		/Term	s 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				
PGR INDUSTRIES-S.PATTI							
96/1-SATHY ROAD,	Dispatch D	oc No.	Delive	erv No	ote Date		
VISWASAPURAM	Ziopaton Z			Benvery Note Bate			
SARAVANAPATTY	Dispatched	1 through	Destir	nation	1		
COIMBATORE	Dispatorice	a unougn	Destil	iation			
GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Ladir	Motor	Motor Vehicle No.				
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)							
	MH40CM3212						
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE	Terms of Delivery						
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	41,940.000 KG	80.77	68.45	KG	28,70,793.00		
Out Put CGST @ 9 %			9	%	2,58,371.37		
Out Put SGST @ 9 % ROUND OFF			9	%	2,58,371.37 0.26		
		I		1	3.20		

Amount Chargeable (in words)

É. & O.E

INR Thirty Three Lakh Eighty Seven Thousand Five Hundred Thirty Six Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
72104900	28,70,793.00	9%	2,58,371.37	9%	2,58,371.37	5,16,742.74	
Total	28,70,793.00		2,58,371.37		2,58,371.37	5,16,742.74	

Tax Amount (in words): INR Five Lakh Sixteen Thousand Seven Hundred Forty Two and Seventy Four

paise Only

Company's PAN : AGGPN6958G

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

IRN : c819a9e6eb890ea201afba72cdf9907054bc097b13548-

72061d5bd3a3cdac8bc

Ack No. : 152315827800833

Ack Date : 30-Sep-23

Simmha Steels	Invoice No		Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	319/2023	30-S	30-Sep-23			
KAIKATIPUDUR POST,	Delivery Note			Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Other References		
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)	Buyer's Or	der No.	Dated			
PGR INDUSTRIES-S.PATTI						
96/1-SATHY ROAD,	Dispatch D	oc No.	Delive	ery No	te Date	
VISWASAPURAM	'			,		
SARAVANAPATTY	Dispatched	d through	Destir	nation		
COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF	- 15 - 111111	.				
State Name : Tamil Nadu, Code : 33	Bill of Ladi	n Motor	Motor Vehicle No.			
Buyer (Bill to)	- Bill of Eddin		MH40CM3212			
ZARON INDUSTRIESS	Terms of Delivery					
RAJALAKSHMI IN ESTATE	Tomic or E	, o., r o., y				
4/333/7, N.H BYE PASS ROAD						
KAIKATTIPUDHUR AVINASHI						
TIRUPUR						
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33	Ougatitus	Dete	Data		A	
SI Description of Goods	Quantity	Rate	Rate	per	Amount	
No.		(Incl. of Tax)				
1 GP COIL	41,940.000 KG	80.77	68.45	KG	28,70,793.00	
Out Put CGST @ 9 %			9	%	2,58,371.37	
Out Put SGST @ 9 %			9	%	2,56,371.37 2,58,371.37	
ROUND OFF			9	'	0.26	
	41,940.000 KG					
Annual Observation (in month)	1,340.000 NG				₹ 33,87,536.00	

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Lakh Eighty Seven Thousand Five Hundred Thirty Six Only

				,		
HSN/SAC	Taxable Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	28,70,793.00	9%	2,58,371.37	9%	2,58,371.37	5,16,742.74
Total	28.70.793.00		2.58.371.37		2.58.371.37	5.16.742.74

Tax Amount (in words): INR Five Lakh Sixteen Thousand Seven Hundred Forty Two and Seventy Four

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	for Simmha Steels
correct.	Authorised Signatory

IRN : c819a9e6eb890ea201afba72cdf9907054bc097b13548-

72061d5bd3a3cdac8bc

Ack No. : 152315827800833

Ack Date : 30-Sep-23

	Invaire Na		Detect			
Simmha Steels	Invoice No.		Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	319/2023-24			30-Sep-23		
KAIKATIPUDUR POST,	Delivery Note		Mode	Mode/Terms 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			
PGR INDUSTRIES-S.PATTI						
96/1-SATHY ROAD,	Dispatch D	oc No	Delive	rv No	ote Date	
VISWASAPURAM	Dispatori B	.00140.	Donve)	ole Bale	
SARAVANAPATTY	Diametahaa	J 41	Destin	4:		
COIMBATORE	Dispatched	ınrougn	Destir	nation	1	
GSTIN/UIN : 33AAIFP7464R1ZF						
State Name : Tamil Nadu, Code : 33	Bill of Ladii	o. Motor	Motor Vehicle No.			
Buyer (Bill to)	MH40CM3212				3212	
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	nor	Amount	
	Quantity	(Incl. of Tax)	Rate	per	Amount	
No.		(IIICI. OI TAX)				
1 GP COIL	41,940.000 KG	80.77	68.45	KG	28,70,793.00	
Out Put CGST @ 9 %			9	%	2,58,371.37	
Out Put SGST @ 9 %			9	%	2,58,371.37	
ROUND OFF			9	'	0.26	
	44 040 000 1/0					
Amount Observable (in words)	41,940.000 KG				₹ 33,87,536.00	

Amount Chargeable (in words)

É. & O.E

INR Thirty Three Lakh Eighty Seven Thousand Five Hundred Thirty Six Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
72104900	28,70,793.00	9%	2,58,371.37	9%	2,58,371.37	5,16,742.74	
Total	28,70,793.00		2,58,371.37		2,58,371.37	5,16,742.74	

Tax Amount (in words): INR Five Lakh Sixteen Thousand Seven Hundred Forty Two and Seventy Four

paise Only

Company's PAN : AGGPN6958G

1 ,	
Declaration	for Simmha Steels
We declare that this invoice shows the actual price of the	
goods described and that all particulars are true and	
correct.	Authorised Signatory