

: 60c2f986b1dd8d12a09eca3e0d6d7f87059c9d4a042-IRN

16149c34769cbdf30d0dd

: 152315018854580 Ack No.

: 3-Jul-23 Ack Date

Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,	Invoice No. 61/2023-24	Dated 3-Jul-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
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. TN38CC8706
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

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

SI No.	Description of Goods HSN/SAC Quant			Rate (Incl. of Tax)	Rate	per	Amount	
1	GP COIL	72104900	10,660.000	KG	83.60	70.85	KG	7,55,261.00
	Out Put CGST @ 9 % Out Put SGST @ 9 %					9	%	67,973.49 67,973.49

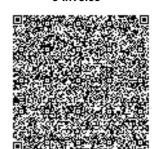
	Tax In	voice	e(Pag	e 2)	((ORIGINAL	FOR	RECIPIENT)	
Simmha Steels			Invoic			Dated			
NO : 5/122, TIRUPUR MAIN ROAD,				23-24		3-Jul-23			
KAIKATIPUDUR POST,			Delivery Note			Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.						01 5 (
GSTIN/UIN: 33AGGPN6958G1Z4			Refere	ence No. & Dat	ie.	Other Ref	erend	ces	
State Name: Tamil Nadu, Code: 33			Ruyor	's Order No.		Dated			
Consignee (Ship to)			Buyer	3 Older No.		Dateu			
PGR INDUSTRIES-S.PATTI			Dispa	tch Doc No.		Delivery N	lote [Date	
96/1-SATHY ROAD,			2.00			20			
VISWASAPURAM	/ISWASAPURAM			tched through		Destinatio	n		
SARAVANAPATTY	SARAVANAPATTY			· ·					
COIMBATORE			Bill of	Lading/LR-RR	No.	Motor Veh	icle I	No.	
GSTIN/UIN : 33AAIFP7464R12						TN38CC	8706	5	
State Name : Tamil Nadu, Code	e : 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 : 33AAAFZ8146Q1 State Name : Tamil Nadu, Code									
SI Description of Goods	HSN/SAC	Quai	ntitv	Rate	Rate	per		Amount	
No.	1101170710	Qua		(Incl. of Tax)	11010	PO.		711100111	
ROUND OFF								0.02	
Total		10,660.0	000 KG				₹ 8	,91,208.00	
Amount Chargeable (in words) INR Eight Lakh Ninety One Thousa	ınd Two Hur	ndred	Eight	Only				E. & O.E	
HSN/SAC	Taxable		Centr	al Tax	Sta	ate Tax		Total	
	Value	Ra		Amount	Rate	Amount		Tax Amount	
72104900	7,55,261.00		9%	67,973.49	9%	67,973	.49	1,35,946.98	
Total	7,55,261.00	D		67,973.49		67,973	.49	1,35,946.98	
Tax Amount (in words) : INR One Lakh paise Only Company's PAN : AGGPN695	•	Thous	sand N	line Hundred	l Forty S	ix and Ni	nety	Eight	

for Simmha Steels

Authorised Signatory

<u>Declaration</u>

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



: 60c2f986b1dd8d12a09eca3e0d6d7f87059c9d4a042-IRN

16149c34769cbdf30d0dd

: 152315018854580 Ack No.

: 3-Jul-23 Ack Date

Simmha Steels	Invoice No.	Dated
NO: 5/122, TIRUPUR MAIN ROAD, 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
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. TN38CC8706
State Name : Tamil Nadu, Code : 33	Tamas of Dallinson	

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

	. Tamii Nada, Coa							
SI No.	Description of Goods	HSN/SAC	Quanti		Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	72104900	10,660.000	KG	83.60	70.85	KG	7,55,261.00
	Out Put CGST @ 9 % Out Put SGST @ 9 %					9		67,973.49 67,973.49
					(continued to	page	number 2

	Tax In	voice	e(Pag	e 2)	(DUPLIC	CATE FOR	TRA	NSPORTER)	
Simmha Steels			Invoic			Dated			
NO : 5/122, TIRUPUR MAIN ROAD,				23-24		3-Jul-23			
KAIKATIPUDUR POST,			Delive	ery Note		Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.						0.1 5 (
GSTIN/UIN: 33AGGPN6958G1Z4			Refere	ence No. & Dat	e.	Other Refe	erend	ces	
State Name: Tamil Nadu, Code: 33			Buyor	's Order No.		Dated			
Consignee (Ship to)			Duyer	S Older No.		Dateu			
PGR INDUSTRIES-S.PATTI			Dispa	tch Doc No.		Delivery N	lote [Date	
6/1-SATHY ROAD,			Вюра	1011 DOO 140.		Donvory IV	1010 1	Jaio	
VISWASAPURAM			Dispa	tched through		Destinatio	n		
SARAVANAPATTY				3					
COIMBATORE			Bill of	Lading/LR-RR	No.	Motor Veh	icle I	No.	
GSTIN/UIN : 33AAIFP7464R12	ZF		ĺ			TN38CC	8706	6	
State Name : Tamil Nadu, Code	e : 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 : 33AAAFZ8146Q1 State Name : Tamil Nadu, Code									
SI Description of Goods	HSN/SAC	Quai	ntity	Rate	Rate	per		Amount	
Mo.	TION/OAC	Quai	illity	(Incl. of Tax)	Nate	pei		Amount	
ROUND OFF								0.02	
Total		10,660.0	000 KG				₹ 8	,91,208.00	
Amount Chargeable (in words) INR Eight Lakh Ninety One Thousa	nd Two Hur	ndred	Eight	Only				E. & O.E	
HSN/SAC	Taxable		Centr	al Tax	Sta	ite Tax		Total	
	Value	Ra		Amount	Rate	Amount		Tax Amount	
72104900	7,55,261.00	0	9%	67,973.49	9%	67,973	.49	1,35,946.98	
Total	7,55,261.00	0		67,973.49		67,973	.49	1,35,946.98	
Tax Amount (in words) : INR One Lakh paise Only Company's PAN : AGGPN695	•	Thous	sand N	line Hundred	I Forty S	ix and Ni	nety	Eight	

for Simmha Steels

Authorised Signatory

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: 3-Jul-23 Ack Date

Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,	Invoice No. 61/2023-24	Dated 3-Jul-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
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. TN38CC8706
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

_		1			T		
SI <u>No.</u>	Description of Goods	HSN/SAC	Quantit	y Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	72104900	10,660.000	KG 83.60	70.85	KG	7,55,261.00
	Out Put CGST @ 9 % Out Put SGST @ 9 %				9	%	67,973.49 67,973.49
					continued to	page	number 2

	Dated			
	3-Jul-23			
	Mode/Terms	of Payment		
& Date.	Other Refere	ences		
No.	Dated			
lo.	Delivery Not	e Date		
ough	Destination			
	N4 ()/ '			
	Motor Vehicl			
	TN38CC87	06		
Terms of Delivery				
Rate	per	Amount		
ax)				
		0.02		
		0.07		
	-			
	₹	₹ 8,91,208.00		
		E. & O.E		
Sta	ate Tax	Total		
t Rate	Amount	Tax Amount		
	67,973.49			
.49	67,973.49	9 1,35,946.98		
3	3.49 9% 3.49	3.49 9% 67,973.49		

for Simmha Steels

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