IRN : 84adbf2a5cd97fd634041b9c0778fdc5129a1fcb3c3bb9-

5ed722937e9eaddea7

Ack No. : 152315725122080

Ack Date : 20-Sep-23

O'	Invoice No		Dated	1	
Simmha Steels	299/2023		20-S	-	2
NO : 5/122, TIRUPUR MAIN ROAD,	Delivery No				ns of Payment
KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654.	Delivery INC	ole	IVIOGE	/ I CIII	is of Fayinent
GSTIN/UIN: 33AGGPN6958G1Z4	D-f	No. & Date.	041	D-f-	erences
State Name : Tamil Nadu, Code : 33	Reference	No. & Date.	Otner	Rete	erences
Consignee (Ship to)	D 1 0		5.1		
PGR INDUSTRIES-S.PATTI	Buyer's Or	der No.	Dated	1	
96/1-SATHY ROAD,					
VISWASAPURAM	Dispatch D	oc No.	Delive	ery No	ote Date
SARAVANAPATTY					
COIMBATORE	Dispatched	d through	Desti	natior	า
GSTIN/UIN : 33AAIFP7464R1ZF					
State Name : Tamil Nadu, Code : 33	Bill of Ladii	ng/LR-RR No	o. Motor	Vehi	cle No.
Buyer (Bill to)			TN37	'AW	1344
ZARON INDUSTRIESS	Terms of D	elivery	'		
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	per	Amount
No.	Quantity	(Incl. of Tax)	Nate	pei	Amount
		,			
1 GP COIL	12,135.000 KG	81.66	69.20	KG	8,39,742.00
0 15 10007 0 001			•	0/	
Out Put CGST @ 9 %			9	%	75,576.78
Out Put SGST @ 9 %			9	%	75,576.78
ROUND OFF					0.44
Total	12,135.000 KG				₹ 9,90,896.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Ninety Thousand Eight Hundred Ninety Six Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	8,39,742.00	9%	75,576.78	9%	75,576.78	1,51,153.56
Total	8,39,742.00		75,576.78		75,576.78	1,51,153.56

Tax Amount (in words): INR One Lakh Fifty One Thousand One Hundred Fifty Three and Fifty Six

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 : 84adbf2a5cd97fd634041b9c0778fdc5129a1fcb3c3bb9-

5ed722937e9eaddea7

Ack No. : 152315725122080

Ack Date : 20-Sep-23

Simmha Steels	Invoice No		Dated	d	
NO : 5/122, TIRUPUR MAIN ROAD,	299/2023	-24	20-S	ep-23	3
KAIKATIPUDUR POST,	Delivery No	ote			ns 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	ł	
PGR INDUSTRIES-S.PATTI					
96/1-SATHY ROAD,	Dispatch D	oc No.	Delive	ery No	ote Date
VISWASAPURAM				,	
SARAVANAPATTY	Dispatched	d through	Destir	natior	1
COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF	'	3			
State Name : Tamil Nadu, Code : 33	Bill of Ladi	ng/LR-RR No	n. Motor	Vehi	cle No.
Buyer (Bill to)			TN37	7ΔW/	1344
ZARON INDUSTRIESS	Terms of D)eliverv	11107		1077
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	Ougatitu	Rate	Rate	nor	Amount
SI Description of Goods	Quantity	(Incl. of Tax)	Rate	per	Amount
		,			
1 GP COIL	12,135.000 KG	81.66	69.20	KG	8,39,742.00
Out But 0007 @ 0.0/			0	0/	75 570 70
Out Put CGST @ 9 %			9 9	% %	75,576.78
Out Put SGST @ 9 % ROUND OFF			9	70	75,576.78 0.44
	40 405 000 1/0				-
lotai	12,135.000 KG				₹ 9,90,896.00

Amount Chargeable (in words)

. E. & O.E

INR Nine Lakh Ninety Thousand Eight Hundred Ninety Six Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	8,39,742.00	9%	75,576.78	9%	75,576.78	1,51,153.56
Total	8,39,742.00		75,576.78		75,576.78	1,51,153.56

Tax Amount (in words): INR One Lakh Fifty One Thousand One Hundred Fifty Three and Fifty Six

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 : 84adbf2a5cd97fd634041b9c0778fdc5129a1fcb3c3bb9-

5ed722937e9eaddea7

Ack No. : 152315725122080

Ack Date : 20-Sep-23

Simmha Steels	Invoice No		Dated	l	
NO : 5/122, TIRUPUR MAIN ROAD,	299/2023-	-24	20-Se	ep-23	3
KAIKATIPUDUR POST,	Delivery No	ote			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, VISWASAPURAM	Dispatch D	oc No.	Delive	ery No	ote Date
SARAVANAPATTY					
COIMBATORE	Dispatched	through	Destir	nation	1
GSTIN/UIN : 33AAIFP7464R1ZF					
State Name : Tamil Nadu, Code : 33	Bill of Ladii	ng/LR-RR No	. Motor	Vehi	cle No.
Buyer (Bill to)			TN37	'AW1	1344
ZARON INDUSTRIESS	Terms of D	elivery			
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	per	Amount
No.		(Incl. of Tax)			
1 GP COIL	12,135.000 KG	81.66	69.20	KG	8,39,742.00
Out But CCST @ 9.9/			9	%	75 E76 70
Out Put CGST @ 9 % Out Put SGST @ 9 %			9	%	75,576.78 75,576.78
ROUND OFF			9	/6	75,576.76 0.44
Total	12,135.000 KG				₹ 9,90,896.00
Amount Chargooble (in words)	.=,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				E 2 0 5

Amount Chargeable (in words)

. E. & O.E

INR Nine Lakh Ninety Thousand Eight Hundred Ninety Six Only

,,						
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	Value	Rate	Amount	Rate	Amount	Tax Amount
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To	al 8.39.742.00		75.576.78		75.576.78	1.51.153.56

Tax Amount (in words): INR One Lakh Fifty One Thousand One Hundred Fifty Three and Fifty Six

paise Only

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