IRN : bb8f9114513ec7ecf85b61ee16432e2df5bf8e8616cca4-

04fd1b414e5bbfbfdb

Ack No. : 152315222763076

Ack Date : 28-Jul-23

	Invoice No		Dated	ı				
Simmha Steels		-		-				
NO : 5/122, TIRUPUR MAIN ROAD,	101/2023		28-Jı					
KAIKATIPUDUR POST,	Delivery No	ote	Mode	/Term	ns of Payment			
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	Reference No. & Date.			Other References			
State Name: Tamil Nadu, Code: 33	_							
Consignee (Ship to)	Buyer's Or	der No.	Dated	l				
PGR INDUSTRIES-S.PATTI								
96/1-SATHY ROAD,	Dispatch D	oc No.	Delive	erv No	ote Date			
VISWASAPURAM				.,				
SARAVANAPATTY	Dispatched	1 through	Destir	nation	<u> </u>			
COIMBATORE	Dispatorice	atinough	Destil	iatioi	I			
GSTIN/UIN : 33AAIFP7464R1ZF	Dill of Lodi	ng/LR-RR No	Motor	\/abi	olo No			
State Name : Tamil Nadu, Code : 33	Bill of Lagi		Motor Vehicle No.					
Buyer (Bill to)	TN37BZ9842							
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	per	Amount			
No.		(Incl. of Tax)		'				
	40 005 000 1/0	80.77	60 AE	V.C	7 00 000 05			
1 GP COIL	10,265.000 KG	80.77	68.45	KG	7,02,639.25			
Out Put CGST @ 9 %			9	%	63,237.53			
Out Put SGST @ 9 %			9	%	63,237.53			
Less: ROUND OFF			9	/0	(-)0.06			
	40 005 000 1/0				. ,			
I otal	10,265.000 KG				₹ 8,29,114.25			

Amount Chargeable (in words)

E. & O.E

## INR Eight Lakh Twenty Nine Thousand One Hundred Fourteen and Twenty Five paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	7,02,639.25	9%	63,237.53	9%	63,237.53	1,26,475.06
Total	7,02,639.25		63,237.53		63,237.53	1,26,475.06

Tax Amount (in words): INR One Lakh Twenty Six Thousand Four Hundred Seventy Five and 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 : bb8f9114513ec7ecf85b61ee16432e2df5bf8e8616cca4-

04fd1b414e5bbfbfdb

Ack No. : 152315222763076

Ack Date : 28-Jul-23

Simmha Steels	Invoice No	· .	Dated	ł				
NO : 5/122, TIRUPUR MAIN ROAD,	101/2023	101/2023-24		28-Jul-23				
KAIKATIPUDUR POST,	Delivery N	Delivery Note			ns of Payment			
AVINASHI, TIRUPUR - 641654.								
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	Reference No. & Date.			Other References			
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	Bill of Lading/LR-RR No.			Motor Vehicle No.			
Buyer (Bill to)	TN37BZ9842			842				
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			
No.	Quantity	(Incl. of Tax)	Rate	per	Amount			
INO.		,						
1 GP COIL	10,265.000 KG	80.77	68.45	KG	7,02,639.25			
04 04 0.007 @ 0.04			^	0/	60 007 50			
Out Put CGST @ 9 %			9	% %	63,237.53			
Out Put SGST @ 9 % Less: ROUND OFF			9	70	63,237.53			
Noons of t					(-)0.06			
lotal	10,265.000 KG				₹ 8,29,114.25			

Amount Chargeable (in words)

E. & O.E

## INR Eight Lakh Twenty Nine Thousand One Hundred Fourteen and Twenty Five paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	7,02,639.25	9%	63,237.53	9%	63,237.53	1,26,475.06
Total	7,02,639.25		63,237.53		63,237.53	1,26,475.06

Tax Amount (in words): INR One Lakh Twenty Six Thousand Four Hundred Seventy Five and Six paise

Only

Company's PAN : AGGPN6958G

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Ack Date : 28-Jul-23

Simmha Steels	Invoice No		Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	101/2023-	-24	28-Jı	ıl-23		
KAIKATIPUDUR POST.	Delivery No	Mode	Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.					•	
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	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	Biopaton B			, y	oto Bato	
SARAVANAPATTY	Dispatched	1 through	Destir	ation	<b>1</b>	
COIMBATORE	Dispatoriet	a unougn	Destil	iatioi		
GSTIN/UIN : 33AAIFP7464R1ZF	Dill of Lodi	og/LD DD Na	Motor	\/ohi	olo No	
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)	Bill of Lading/LR-RR No.			Motor Vehicle No.		
	T	v - 10	TN37	BZ9	842	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE	Terms of D	elivery				
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	10,265.000 KG	80.77	68.45	KG	7,02,639.25	
Out Put CGST @ 9 %			9	%	63,237.53	
Out Put SGST @ 9 %			9	%	63,237.53	
Less: ROUND OFF					(-)0.06	
Total	10,265.000 KG				₹ 8,29,114.25	

Amount Chargeable (in words)

E. & O.E

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	Value	Rate	Amount	Rate	Amount	Tax Amount
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Total	7,02,639.25		63,237.53		63,237.53	1,26,475.06

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