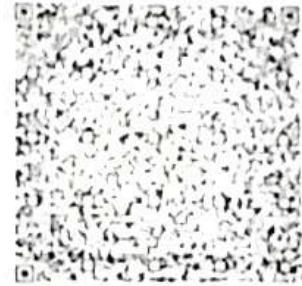


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Ack No 152315075849697
Ack Date 10-Jul-23



Simmha Steels
NO 5/122 TIRUPUR MAIN ROAD,
KAIKATIPUDUR POST
AVINASHI, TIRUPUR - 641654
GSTIN/ UIN 33AGGPN6958G1Z4
State Name Tamil Nadu, Code 33
Consignee (Ship to)

Invoice No

72/2023-24

Dated

10-Jul-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No

Dated

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No

Motor Vehicle No

RJ06GB9432

Terms of Delivery

PGR INDUSTRIES-S.PATTI
96/1-SATHY ROAD,
VISWASAPURAM
SARAVANAPATTY
COIMBATORE

GSTIN/ UIN 33AAIFP7464R1ZF
State Name Tamil Nadu, Code 33

Buyer (Bill to)

ZARON INDUSTRIES
RAJALAKSHMI IN ESTATE
4/3337 N H BYE PASS ROAD
KAIKATIPUDHUR
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	11,515.000 KG	81.66	69.20	KG	7,96,838.00
	Out Put CGST @ 9 %					9 %	71,715.42
	Out Put SGST @ 9 %					9 %	71,715.42
	ROUND OFF						0.16
	Total		11,515.000 KG				₹ 9,40,269.00

Amount Chargeable (in words)

E. & O E

INR Nine Lakh Forty Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72104900	7,96,838.00	9%	71,715.42	9%	71,715.42	1,43,430.84
Total	7,96,838.00		71,715.42		71,715.42	1,43,430.84

Tax Amount (in words) INR One Lakh Forty Three Thousand Four Hundred Thirty and Eighty 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
correct.

for Simmha Steels

Authorised Signatory

This is a Computer Generated Invoice