

: 9fd7f5c995ae92c22f5ae6b847657a495045953368368-IRN

02cbbbe1cb35db58fcd

: 152315030254162 Ack No.

: 4-Jul-23 Ack Date

Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,	Invoice No. 67/2023-24	Dated 4-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. TN69BS1699		
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.	Boochphon of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 2 3	GP COIL GP COIL GP COIL	72104900 72104900 72104900	8,725.000 KG 8,605.000 KG 8,560.000 KG	83.19 83.19 83.19	70.50 70.50 70.50	KG KG KG	6,15,112.50 6,06,652.50 6,03,480.00
	INPUT CGST @9% INPUT SGST @9%						18,25,245.00 1,64,272.06 1,64,272.06

	Tax In	voice(Pag	e 2)	(ORIGINAL	FOF	R RECIPIENT)	
Simmha Steels		I .		e No.		Dated			
NO : 5/122, TIRUPUR MAIN ROAD,				23-24		4-Jul-23			
KAIKATIPUDUR POST,		[Delivery Note			Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.		_				0.1 5 /	,		
GSTIN/UIN: 33AGGPN6958G1Z4			Refer	ence No. & Da	te.	Other Ref	eren	ces	
State Name: Tamil Nadu, Code: 33			Puvor	's Order No.		Dated			
Consignee (Ship to)			Suyei	S Older No.		Dated			
PGR INDUSTRIES-S.PATTI			Disna	tch Doc No.		Delivery N	lote	Date	
96/1-SATHY ROAD,		-	эюри	1011 100 110.		Donvory 1	1010	Dato	
VISWASAPURAM			Dispa	tched through		Destination	n		
SARAVANAPATTY			- 1-						
COIMBATORE		E	Bill of	Lading/LR-RR	No.	Motor Vel	nicle	No.	
GSTIN/UIN : 33AAIFP7464R12	ZF	ľ		Ü		TN69BS	1699	•	
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	Quanti	itv	Rate	Rate	per		Amount	
No.	11011/070	Quanti	ity	(Incl. of Tax)	Nate	per		Amount	
Less: ROUND OFF								(-)0.12	
Total		25 900 000) KG				3 0	4 5 2 790 00	
Total		25,890.000	NG				₹ 2	1,53,789.00	
Amount Chargeable (in words) INR Twenty One Lakh Fifty Three T	Thousand Se	even Hu	ındre	ed Eighty Nir	ne Only			E. & O.E	
HSN/SAC	Taxable		Centr	al Tax	Sta	ate Tax		Total	
	Value	Rate		Amount	Rate	Amoun	t	Tax Amount	
72104900	18,25,245.00		9%	1,64,272.06	9%	1,64,272	2.06	3,28,544.12	
Total	18,25,245.00)		1,64,272.06		1,64,272	2.06	3,28,544.12	
Tax Amount (in words) : INR Three La Twelve paise Company's PAN · AGGPN695	Only	ight Th	ousa	and Five Hur	ndred Fo	rty Four	and		

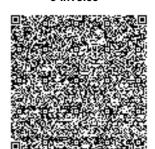
This is a Computer Generated Invoice

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.



: 9fd7f5c995ae92c22f5ae6b847657a495045953368368-IRN

02cbbbe1cb35db58fcd

: 152315030254162 Ack No.

: 4-Jul-23 Ack Date

Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,	Invoice No. 67/2023-24	Dated 4-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. TN69BS1699
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)	Terms of Delivery	

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

_	,	1								
SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount			
<u>No.</u>				(Incl. of Tax)						
1 2 3	GP COIL GP COIL GP COIL INPUT CGST @9% INPUT SGST @9%	72104900 72104900 72104900	8,725.000 KG 8,605.000 KG 8,560.000 KG	83.19 83.19 83.19	70.50 70.50 70.50	KG KG KG	6,15,112.50 6,06,652.50 6,03,480.00 18,25,245.00 1,64,272.06 1,64,272.06			
					continued to	2000	number 2			
	continued to page number 2									

		Tax In	voice	e(Pag	ge 2)	(DUPLI	CATE FOR	R TRA	ANSPORTER)	
Sir	nmha Steels			Invoice No.			Dated			
NC	: 5/122, TIRUPUR MAIN ROAD,				023-24		4-Jul-23			
KA	IKATIPUDUR POST,			Delivery Note			Mode/Terms of Payment			
ΑV	INASHI, TIRUPUR - 641654.									
GS	STIN/UIN: 33AGGPN6958G1Z4			Refe	rence No. & Da	te.	Other Ref	eren	ces	
Sta	ite Name: Tamil Nadu, Code: 33			Dung	r'a Ordar Na		Datad			
Consignee (Ship to)				Buye	r's Order No.		Dated			
PGR INDUSTRIES-S.PATTI				Dien	atch Doc No.		Delivery N	Jota I	Data	
96/	1-SATHY ROAD,			Dispe	aton Doc 140.		Delivery	NOIG I	Date	
VIS	SWASAPURAM			Dispa	atched through		Destination	n		
SA	RAVANAPATTY			2.56	atoriou tinougi.		2 00			
CC	IMBATORE			Bill o	f Lading/LR-RR	No.	Motor Vel	nicle	No.	
GS	STIN/UIN : 33AAIFP7464R1	ZF		<u>'</u>	J		TN69BS	1699	•	
Sta	ate Name : Tamil Nadu, Code	e : 33		Term	s of Delivery					
Buy	/er (Bill to)									
ZA	RON INDUSTRIESS									
	JALAKSHMI IN ESTATE									
	33/7, N.H BYE PASS ROAD IKATTIPUDHUR									
	INASHI RUPUR									
	STIN/UIN : 33AAAFZ8146Q1	IZI								
	ate Name : Tamil Nadu, Code									
	,	HSN/SAC	Oue	otitu.	Data	Doto	205		Amount	
SI	Description of Goods	HSN/SAC	Quar	ntity	Rate	Rate	per		Amount	
No.					(Incl. of Tax)					
	Less: ROUND OFF								(-)0.12	
	Total		25,890.0	00 KG				₹ 2	1,53,789.00	
Λm	ount Chargeable (in words)		=0,00010					\ _	E. & O.E	
1	R Twenty One Lakh Fifty Three 1	housand Se	even H	lundr	ed Eighty Nii	ne Only			L. & O.L	
	HSN/SAC	Taxable		Cen	tral Tax	Sta	ate Tax		Total	
11019/02/0		Value	Rate				Amount		Tax Amount	
721	04900	18,25,245.00		9%	1,64,272.06	Rate 9%	1,64,272		3,28,544.12	
	Total	18,25,245.00			1,64,272.06		1,64,272		3,28,544.12	
Tax	Amount (in words) : INR Three La Twelve paise		ight T	hous	and Five Hur	ndred Fo	rty Four a	and	1	
Cal	mpany's PAN · AGGPN695	•								

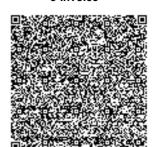
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: 4-Jul-23 Ack Date

Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,	Invoice No. 67/2023-24	Dated 4-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) PGR INDUSTRIES-S.PATTI	Buyer's Order No.	Dated
96/1-SATHY ROAD,	Dispatch Doc No.	Delivery Note Date
VISWASAPURAM SARAVANAPATTY	Dispatched through	Destination
GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Lading/LR-RR No.	Motor Vehicle No. TN69BS1699
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)	Terms of Delivery	1

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

Descr	iption of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
GP COIL GP COIL GP COIL		72104900 72104900 72104900	8,725.000 KG 8,605.000 KG 8,560.000 KG	83.19 83.19 83.19	70.50 70.50 70.50	KG KG KG	6,15,112.50 6,06,652.50 6,03,480.00
	INPUT CGST @9% INPUT SGST @9%						18,25,245.00 1,64,272.06 1,64,272.06

	Tax In	voice(Pag	e 2)	(TI	RIPLICATE	FOI	R SUPPLIER)	
Simmha Steels				e No.		Dated			
NO : 5/122, TIRUPUR MAIN ROAD,				23-24		4-Jul-23			
KAIKATIPUDUR POST,		[Delivery Note			Mode/Terms of Payment			
AVINASHI, TIRUPUR - 641654.		-				0.1 5 (
GSTIN/UIN: 33AGGPN6958G1Z4			Refer	ence No. & Da	te.	Other Ref	eren	ces	
State Name: Tamil Nadu, Code: 33			Puvor	's Order No.		Dated			
Consignee (Ship to)			Suyei	S Older No.		Dateu			
PGR INDUSTRIES-S.PATTI			Disna	tch Doc No.		Delivery Note Date			
96/1-SATHY ROAD,		-	эюри	1011 100 110.		Donvory 1	1010	Dato	
VISWASAPURAM		-	Dispa	tched through		Destination	n		
SARAVANAPATTY			- 1-						
COIMBATORE		E	Bill of	Lading/LR-RR	No.	Motor Vel	nicle	No.	
GSTIN/UIN : 33AAIFP7464R12	ZF	ľ		Ü		TN69BS	1699	•	
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	Quanti	itv	Rate	Rate	per		Amount	
No.	11014/0/10	Quant	ity	(Incl. of Tax)	Nate	per		Amount	
Less: ROUND OFF								(-)0.12	
Total		25,890.000	KG				₹ 2	1,53,789.00	
Amount Chargeable (in words) INR Twenty One Lakh Fifty Three T	housand Se	even Hu	ındre	ed Eighty Nir	ne Only			E. & O.E	
HSN/SAC	Taxable			al Tax		ate Tax		Total	
11014/0/10	Value	Rate		Amount	Rate	Amoun	t	Tax Amount	
72104900	18,25,245.00		9%	1,64,272.06	9%	1,64,272		3,28,544.12	
Total	18,25,245.00			1,64,272.06		1,64,272		3,28,544.12	
Tax Amount (in words) : INR Three Late Twelve paise Company's PAN AGGPN695	Only	ight Th	ousa	and Five Hur	ndred Fo	rty Four a	and	1	

for Simmha Steels

Authorised Signatory

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