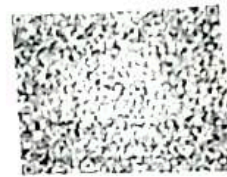


## Tax Invoice

IRN

Ack No  
Ack Date40825ea08403b340e8075219796b8b65f5f0249eb4b6d-  
92ecb468def9c5e01e2  
152315390659663  
14-Aug-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)

**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 ESTATE  
4/333/7, N.H.BYE PASS ROAD  
KAIKATIPUDHUR  
AVINASHI  
TIRUPUR  
GSTIN/UIN 33AAAFZ8146Q1ZI  
State Name Tamil Nadu, Code 33

Invoice No <b>176/2023-24</b>	Dated <b>14-Aug-23</b>
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 <b>PB05AN7865</b>
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	STEEL COILS	9,550.000 KG	84.67	71.75	KG	6,85,212.50
2	STEEL COILS	9,520.000 KG	84.67	71.75	KG	6,83,060.00
3	STEEL COILS	8,330.000 KG	84.67	71.75	KG	5,97,677.50
4	STEEL COILS	12,465.000 KG	84.67	71.75	KG	8,94,363.75
						28,60,313.75
Out Put CGST @ 9 %						9 % 2,57,428.25
Out Put SGST @ 9 %						9 % 2,57,428.25

*Dr. Lin*

continued to page number 2

This is a Computer Generated Invoice

# Tax Invoice (Page 2)

**Simmha Steels**  
 5122, TIRUPUR MAIN ROAD  
 ARKATIPUDUR POST  
 VINASHI, TIRUPUR - 641654  
 GSTIN UIN: 33AGGP6958G124  
 State Name: Tamil Nadu, Code: 33  
 Consignee (To):  
**PGR INDUSTRIES-3 PATTI**  
 86, NGATHY ROAD  
 VISWAGAPURAM  
 SARAVANAPATTY  
 COIMBATORE  
 GSTIN UIN: 33AAFP7464R12P  
 State Name: Tamil Nadu, Code: 33  
 Buyer (To):  
**ZARON INDUSTRIES**  
 RAJALAKSHMINES STATE  
 4333, NEDDIVE PASS ROAD  
 KAKATIPUDUR  
 AVINASHI  
 TAMILNADU  
 GSTIN UIN: 33AAAF28146Q12I  
 State Name: Tamil Nadu, Code: 33

Invoice No: 176/2023-24  
 Invoice Date: 14 Aug 23  
 Invoice Reference:  
 Invoice:  
 Delivery Name Code:  
 Destination:  
 Motor Vehicle No: PB05AN7865  
 Bill of Lading/ B.R.R. No:  
 Terms of Delivery:

Description of Goods	Quantity	Rate (Incl of Tax)	Rate per	Amount
Less: <b>ROUND OFF</b>				(-)0.50
<b>Total</b>	<b>39,865,000 KG</b>			<b>₹ 33,75,169.75</b>

Amount Chargeable (in words) **₹ 33,75,169.75** E. & O.E.  
**INR Thirty Three Lakh Seventy Five Thousand One Hundred Sixty Nine and Seventy Five paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	28,60,313.75	9%	2,57,428.25	9%	2,57,428.25	5,14,856.50
<b>Total</b>	<b>28,60,313.75</b>		<b>2,57,428.25</b>		<b>2,57,428.25</b>	<b>5,14,856.50</b>

Tax Amount (in words) : **INR Five Lakh Fourteen Thousand Eight Hundred Fifty Six and Fifty paise Only**

Company's PAN : **AGGP6958G**

Declaration: I 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