IRN : 3b0dd3c14ff8c98c9aa46d89970031be5f6982e818fb8f-

: 33AAAFZ8146Q1ZI

: Tamil Nadu, Code: 33

92944e6a7a8cf21459

Ack No. : 152315233271049

Ack Date : 29-Jul-23

	Inchesia - NI -	D-4- 4		
Simmha Steels	Invoice No.	Dated		
NO : 5/122, TIRUPUR MAIN ROAD,	104/2023-24	29-Jul-23		
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.				
GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.	Other References		
State Name: Tamil Nadu, Code: 33				
Consignee (Ship to)	Buyer's Order No.	Dated		
PGR INDUSTRIES-S.PATTI	Bayer o Graer He.	Dates		
96/1-SATHY ROAD,	Dispatch Doc No.	Delivery Note Date		
VISWASAPURAM	Dispatch Doc No.	Delivery Note Date		
SARAVANAPATTY				
COIMBATORE	Dispatched through	Destination		
GSTIN/UIN : 33AAIFP7464R1ZF				
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.		
Buyer (Bill to)		TN37AS1262		
ZARON INDUSTRIESS	Terms of Delivery			
RAJALAKSHMI IN ESTATE				
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR				
AVINASHI				
TIRUPUR				

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	GP COIL	10,070.000 KG	68.45	KG	6,89,291.50
	INPUT CGST @9% INPUT SGST @9% Less: ROUND OFF				62,036.24 62,036.24 (-)0.48
	Tota	10,070.000 KG			₹ 8,13,363.50

Amount Chargeable (in words)

GSTIN/UIN State Name

E. & O.E

INR Eight Lakh Thirteen Thousand Three Hundred Sixty Three and Fifty paise Only

HSN/SAC	Taxable	Central Tax Sta		ax State Tax Tota		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	6,89,291.50	9%	62,036.24	9%	62,036.24	1,24,072.48
Total	6.89.291.50		62.036.24		62.036.24	1.24.072.48

Tax Amount (in words): INR One Lakh Twenty Four Thousand Seventy Two and Forty Eight 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 : 3b0dd3c14ff8c98c9aa46d89970031be5f6982e818fb8f-

92944e6a7a8cf21459

Ack No. : 152315233271049

Ack Date : 29-Jul-23

Simmha Steels	Invoice No.	•	Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	104/2023-	-24	29-Ju	ıl-23		
KAIKATIPUDUR POST,	Delivery No	ote	Mode	Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Refere	nces	
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)	Buyer's Ord	der No.	Dated			
PGR INDUSTRIES-S.PATTI						
96/1-SATHY ROAD,	Dispatch D	oc No	Delive	ery Note	e Date	
VISWASAPURAM	Disputori Boe No.		, y . 1010	<i>D</i> Gato		
SARAVANAPATTY	Dispatched	l through	Destir	action		
COIMBATORE	Dispatched	runougn	Desiii	iation		
GSTIN/UIN : 33AAIFP7464R1ZF	D:11 (1 1:	// D. D.D. N.	N.4. 1	1/ 1: 1		
State Name : Tamil Nadu, Code : 33	Bill of Ladir	ng/LR-RR No.	Motor Vehicle No.			
Buyer (Bill to)			TN37	'AS126	62	
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	per	Amount	

51 De 10.	escription of Goods	Quantity	Rate	pei	Amount
GP COIL		10,070.000 KG	68.45	KG	6,89,291.50
Less:	INPUT SGST @9%				62,036.24 62,036.24 (-)0.48
	Total	10,070.000 KG			₹ 8,13,363.50
1	GP COIL	GP COIL INPUT CGST @9% INPUT SGST @9% INPUT SGST @9% ROUND OFF Total	O. GP COIL 10,070.000 KG INPUT CGST @9% INPUT SGST @9% ROUND OFF Total 10,070.000 KG	GP COIL INPUT CGST @9% INPUT SGST @9% ROUND OFF Total 10,070.000 KG	GP COIL INPUT CGST @9% INPUT SGST @9% ROUND OFF Total 10,070.000 KG

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Thirteen Thousand Three Hundred Sixty Three and Fifty paise Only

HSN/SAC	Taxable	Cei	ntral Tax	State Tax		Total
	Value	Rate	Amount	unt Rate Amount		Tax Amount
72104900	6,89,291.50	9%	62,036.24	9%	62,036.24	1,24,072.48
Total	6,89,291.50		62,036.24		62,036.24	1,24,072.48

Tax Amount (in words): INR One Lakh Twenty Four Thousand Seventy Two and Forty Eight 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

IRN : 3b0dd3c14ff8c98c9aa46d89970031be5f6982e818fb8f-

: 33AAAFZ8146Q1ZI

: Tamil Nadu, Code: 33

92944e6a7a8cf21459

Ack No. : 152315233271049

Ack Date : 29-Jul-23

Simmha Steels	Invoice No.	Dated
NO: 5/122, TIRUPUR MAIN ROAD,	104/2023-24	29-Jul-23
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment
AVINASHI, TIRUPUR - 641654.		
GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.	Other References
State Name: Tamil Nadu, Code: 33		
Consignee (Ship to)	Buyer's Order No.	Dated
PGR INDUSTRIES-S.PATTI		
96/1-SATHY ROAD,	Dispatch Doc No.	Delivery Note Date
VISWASAPURAM	Bispateri Boe No.	Belivery Note Bate
SARAVANAPATTY		
COIMBATORE	Dispatched through	Destination
GSTIN/UIN: 33AAIFP7464R1ZF		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)		TN37AS1262
ZARON INDUSTRIESS	Terms of Delivery	,
RAJALAKSHMI IN ESTATE		
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR		
AVINASHI		
TIRUPUR		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	GP COIL	10,070.000 KG	68.45	KG	6,89,291.50
	INPUT CGST @9% INPUT SGST @9% Less: ROUND OFF				62,036.24 62,036.24 (-)0.48
	Total	10,070.000 KG			₹ 8,13,363.50

Amount Chargeable (in words)

GSTIN/UIN State Name

E. & O.E

INR Eight Lakh Thirteen Thousand Three Hundred Sixty Three and Fifty paise Only

HSN/SAC	Taxable	Central Tax Sta		ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	6,89,291.50	9%	62,036.24	9%	62,036.24	1,24,072.48
Total	6.89.291.50		62.036.24		62.036.24	1.24.072.48

Tax Amount (in words): INR One Lakh Twenty Four Thousand Seventy Two and Forty Eight paise Only

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