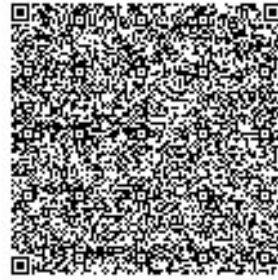


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 67ddbc9cd380a9237d90d1a9af7af8db1c423318186a8-7fcd1ff43cfb754cc5b
Ack No. : 152315107609574
Ack Date : 13-Jul-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33			Invoice No.		Dated		
			77/2023-24		13-Jul-23		
			Delivery Note		Mode/Terms of Payment		
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33			Reference No. & Date.		Other References		
			Buyer's Order No.		Dated		
			Dispatch Doc No.		Delivery Note Date		
Buyer (Bill to) 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			Dispatched through		Destination		
			Bill of Lading/LR-RR No.		Motor Vehicle No. MH40CM5604		
			Terms of Delivery				
SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	72104900	11,675.000 KG	81.66	69.20	KG	8,07,910.00
2	GP COIL	72104900	11,635.000 KG	81.66	69.20	KG	8,05,142.00
							16,13,052.00
						9 %	1,45,174.68
						9 %	1,45,174.68

continued to page number 2

continued to page number 2

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF						(-)0.36
	Total		23,310.000 KG				₹ 19,03,401.00

E. & O.E

INR Nineteen Lakh Three Thousand Four Hundred One Only

Tax Amount (in words) : **INR Two Lakh Ninety Thousand Three Hundred Forty Nine and Thirty Six paise Only**

for Simmha Steels

Authorised Signatory

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