IRN : 7aec1232eb6cc5cb4de2028181c1e93adc1d09dbd09e-

7daff26f389a3206db69

Ack No. : 152315564343970

Ack Date : 2-Sep-23

Simmha Steels		Invoice No.		Dated	Dated		
NO : 5/122, TIRUPUR MAIN ROAD,		240/2023-24		2-Sep-23			
KAIKATIPUDUR POST,	,	Delivery Note		Mode	Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	Other	Other References		
State Name : Tamil Nadu, Code :	33						
Consignee (Ship to)		Buyer's Order No.		Dated	Dated		
PGR INDUSTRIES-S.PATTI		1					
96/1-SATHY ROAD,		Dispatch D	oc No.	Delive	erv No	ote Date	
VISWASAPURAM		Biopaton Boo No.			.,		
SARAVANAPATTY		Dispatched	1 through	Destir	Destination		
COIMBATORE		Dispatorice	atinough	Destil	iatioi	•	
GSTIN/UIN : 33AAIFP7464F		Bill of Lading/LR-RR No. Motor Vehicle No.				clo No	
State Name : Tamil Nadu, Co Buyer (Bill to)	ode : 33						
, ,		MH40CD1042 Terms of Delivery					
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE	Tellis of L	elively					
4/333/7, N.H BYE PASS ROAD							
KAIKATTIPUDHUR AVINASHI							
TIRUPUR							
GSTIN/UIN : 33AAAFZ8146							
State Name : Tamil Nadu, Co							
SI Description of Goo	ods	Quantity	Rate	Rate	per	Amount	
No.			(Incl. of Tax)				
1 GP COIL		10,595.000 KG	80.77	68.45	KG	7,25,227.75	
	Put CGST @ 9 %			9	%	65,270.50	
Out	Put SGST @ 9 %			9	%	65,270.50	
	Total	10,595.000 KG				₹ 8,55,768.75	
Amount Chargeable (in words)						E. & O.E	

Amount Chargeable (in words)

for Simmha Steels

Authorised Signatory

## INR Eight Lakh Fifty Five Thousand Seven Hundred Sixty Eight and Seventy Five paise Only

HSN/SAC	Taxable	Central Tax		Central Tax		Central Tax		Central Tax		Central Tax		State Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount											
72104900	7,25,227.75	9%	65,270.50	9%	65,270.50	1,30,541.00											
Total	7,25,227.75		65,270.50		65,270.50	1,30,541.00											

Tax Amount (in words): INR One Lakh Thirty Thousand Five Hundred Forty One 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.

IRN : 7aec1232eb6cc5cb4de2028181c1e93adc1d09dbd09e-

7daff26f389a3206db69

Ack No. : 152315564343970

Ack Date : 2-Sep-23

a	Invoice No		Dated	I		
Simmha Steels						
NO : 5/122, TIRUPUR MAIN ROAD,	240/2023-24			2-Sep-23  Mode/Terms of Payment		
KAIKATIPUDUR POST,	Delivery IN	Delivery Note		/ I em	is 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	Dated		
PGR INDUSTRIES-S.PATTI						
96/1-SATHY ROAD,	Dispatch D	oc No.	Delive	ery No	ote Date	
VISWASAPURAM				•		
SARAVANAPATTY	Dispatched	through	Destir	Destination		
COIMBATORE			2004		•	
GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Lading/LR-RR No. Motor Vehicle No.				clo No	
State Name : Tamil Nadu, Code : 33	MH40CD1042					
Buyer (Bill to)	T (5	\ !*	MH4	OCD'	1042	
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE	Terms of D	elivery				
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	Rate	per	Amount	
No.		(Incl. of Tax)		'		
1 GP COIL	10,595.000 KG	80.77	68.45	KG	7,25,227.75	
	,					
0.4840007.000			^	0/	05 070 50	
Out Put CGST @ 9 %			9	%	65,270.50	
Out Put SGST @ 9 %			9	%	65,270.50	
Total	10,595.000 KG				₹ 8,55,768.75	
Amount Chargeable (in words)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				F & O F	

Amount Chargeable (in words)

E. & O.E

## INR Eight Lakh Fifty Five Thousand Seven Hundred Sixty Eight and Seventy Five paise Only

HSN/SAC	Taxable	Central Tax		Central Tax		Central Tax		Central Tax		Central Tax		State Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount											
72104900	7,25,227.75	9%	65,270.50	9%	65,270.50	1,30,541.00											
Total	7,25,227.75		65,270.50		65,270.50	1,30,541.00											

Tax Amount (in words): INR One Lakh Thirty Thousand Five Hundred Forty One Only

Company's PAN : AGGPN6958G

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for Simmha Steels

Authorised Signatory

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7daff26f389a3206db69

Ack No. : 152315564343970

Ack Date : 2-Sep-23

Simmha Steels	Invoice No. Dated					
NO : 5/122, TIRUPUR MAIN ROAD,	240/2023-	2-Se	2-Sep-23			
KAIKATIPUDUR POST,	Delivery Note		Mode	Mode/Terms of Payment		
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	Other	Other References			
State Name : Tamil Nadu, Code : 33						
Consignee (Ship to)	Buyer's Or	Dated	Dated			
PGR INDUSTRIES-S.PATTI	,					
96/1-SATHY ROAD,	Dispatch D	Dispatch Doc No.		Delivery Note Date		
VISWASAPURAM	Dispatch Doc No.		Delive			
SARAVANAPATTY	Dianatahaa	l through	Doctin	action		
COIMBATORE	Dispatched through Destination			iatioi		
GSTIN/UIN : 33AAIFP7464R1ZF						
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No. Motor Vehicle No.					
Buyer (Bill to)	MH40CD1042 Terms of Delivery					
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	Rate	per	Amount	
No.	Quantity	(Incl. of Tax)	rato	POI	7 anount	
1 GP COIL	10,595.000 KG	80.77	68.45	KG	7,25,227.75	
Out Put CGST @ 9 %			9	%	65,270.50	
Out Put SGST @ 9 %			9	%	65,270.50	
Total	10,595.000 KG				₹ 8,55,768.75	
 Amount Chargeable (in words)	.,				E. & O.E	

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	Value	Rate	Amount	Rate	Amount	Tax Amount											
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