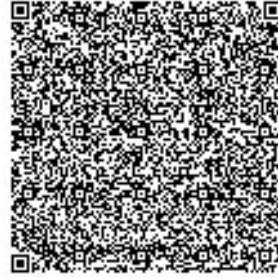


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1fa720549f0698a9da036be6d42d88ad4fc636c2916bef-818fc4ad0d3658dd4d  
 Ack No. : 152315848853991  
 Ack Date : 3-Oct-23

<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. <b>321/2023-24</b>		Dated <b>3-Oct-23</b>	
Consignee (Ship to) <b>PGR INDUSTRIES-S.PATTI</b> 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) <b>ZARON INDUSTRIES</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		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>NL01AC1146</b>	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	11,705.000 KG	84.67	71.75	KG	<b>8,39,833.75</b>
	<b>Out Put CGST @ 9 %</b>				9 %	<b>75,585.04</b>
	<b>Out Put SGST @ 9 %</b>				9 %	<b>75,585.04</b>
	<b>Less : ROUND OFF</b>					<b>(-)0.08</b>
	<b>Total</b>	<b>11,705.000 KG</b>				<b>₹ 9,91,003.75</b>

Amount Chargeable (in words) E. & O.E  
**INR Nine Lakh Ninety One Thousand Three and Seventy Five paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	8,39,833.75	9%	75,585.04	9%	75,585.04	1,51,170.08
<b>Total</b>	<b>8,39,833.75</b>		<b>75,585.04</b>		<b>75,585.04</b>	<b>1,51,170.08</b>

Tax Amount (in words) : **INR One Lakh Fifty One Thousand One Hundred Seventy and Eight paise Only**  
 Company's PAN : **AGGPN6958G**

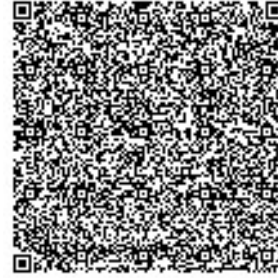
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>for Simmha Steels</b>   Authorised Signatory
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This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 1fa720549f0698a9da036be6d42d88ad4fc636c2916bef-818fc4ad0d3658dd4d  
 Ack No. : 152315848853991  
 Ack Date : 3-Oct-23

<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. <b>321/2023-24</b>		Dated <b>3-Oct-23</b>	
Consignee (Ship to) <b>PGR INDUSTRIES-S.PATTI</b> 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) <b>ZARON INDUSTRIES</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		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>NL01AC1146</b>	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>	11,705.000 KG	84.67	71.75	KG	<b>8,39,833.75</b>
	<b>Out Put CGST @ 9 %</b>				9 %	<b>75,585.04</b>
	<b>Out Put SGST @ 9 %</b>				9 %	<b>75,585.04</b>
	<b>Less : ROUND OFF</b>					<b>(-)0.08</b>
	<b>Total</b>	<b>11,705.000 KG</b>				<b>₹ 9,91,003.75</b>

Amount Chargeable (in words) E. & O.E  
**INR Nine Lakh Ninety One Thousand Three and Seventy Five paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	8,39,833.75	9%	75,585.04	9%	75,585.04	1,51,170.08
<b>Total</b>	<b>8,39,833.75</b>		<b>75,585.04</b>		<b>75,585.04</b>	<b>1,51,170.08</b>

Tax Amount (in words) : **INR One Lakh Fifty One Thousand One Hundred Seventy and Eight paise Only**  
 Company's PAN : **AGGPN6958G**

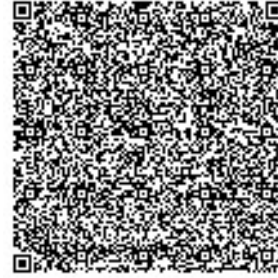
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>for Simmha Steels</b>   Authorised Signatory
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This is a Computer Generated Invoice

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 1fa720549f0698a9da036be6d42d88ad4fc636c2916bef-818fc4ad0d3658dd4d  
 Ack No. : 152315848853991  
 Ack Date : 3-Oct-23

<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. <b>321/2023-24</b>		Dated <b>3-Oct-23</b>		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) <b>PGR INDUSTRIES-S.PATTI</b> 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) <b>ZARON INDUSTRIES</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>NL01AC1146</b>		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>STEEL COILS</b>  <div style="text-align: right;"> <b>Out Put CGST @ 9 %</b>  <b>Out Put SGST @ 9 %</b>  <b>ROUND OFF</b> </div>	11,705.000 KG	84.67	71.75	KG	<b>8,39,833.75</b>  <div style="text-align: right;"> <b>75,585.04</b>  <b>75,585.04</b>  <b>(-)0.08</b> </div>
	Total	11,705.000 KG				<b>₹ 9,91,003.75</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span>						
<b>INR Nine Lakh Ninety One Thousand Three and Seventy Five paise Only</b>						
HSN/SAC		Taxable Value	Central Tax		State Tax	Total
			Rate	Amount	Rate	Amount
72106100		8,39,833.75	9%	75,585.04	9%	75,585.04
		<b>Total</b>		<b>75,585.04</b>		<b>75,585.04</b>
						<b>1,51,170.08</b>
Tax Amount (in words) : <b>INR One Lakh Fifty One Thousand One Hundred Seventy and Eight paise Only</b>						
Company's PAN : <b>AGGPN6958G</b>						
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			

This is a Computer Generated Invoice