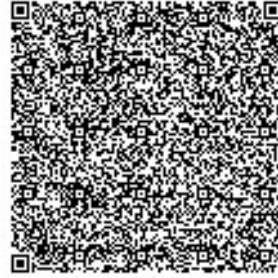


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 93a92b73652f1f845e2c0ec2d2a647bedebb226d826dd-d24a8e91c7ec7d59c75
 Ack No. : 152315830927459
 Ack Date : 30-Sep-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 320/2023-24		Dated 30-Sep-23	
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. TN37DQ2580			
Terms of Delivery					

Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		Buyer (Bill to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	
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SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	13,930.000 KG	81.66	69.20	KG	9,63,956.00
	Out Put CGST @ 9 %			9 %		86,756.04
	Out Put SGST @ 9 %			9 %		86,756.04
	Less :					(-)0.08
	Total	13,930.000 KG				₹ 11,37,468.00

Amount Chargeable (in words) E. & O.E
INR Eleven Lakh Thirty Seven Thousand Four Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	9,63,956.00	9%	86,756.04	9%	86,756.04	1,73,512.08
Total	9,63,956.00		86,756.04		86,756.04	1,73,512.08

Tax Amount (in words) : **INR One Lakh Seventy Three Thousand Five Hundred Twelve 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.

for Simmha Steels

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 93a92b73652f1f845e2c0ec2d2a647bedebb226d826dd-d24a8e91c7ec7d59c75
 Ack No. : 152315830927459
 Ack Date : 30-Sep-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 320/2023-24		Dated 30-Sep-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Bill of Lading/LR-RR No.		Motor Vehicle No. TN37DQ2580		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	13,930.000 KG	81.66	69.20	KG	9,63,956.00
	Out Put CGST @ 9 %				9 %	86,756.04
	Out Put SGST @ 9 %				9 %	86,756.04
	Less :					(-)0.08
	Total	13,930.000 KG				₹ 11,37,468.00
Amount Chargeable (in words) INR Eleven Lakh Thirty Seven Thousand Four Hundred Sixty Eight Only						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		9,63,956.00	9%	86,756.04	9%	86,756.04
Total		9,63,956.00		86,756.04		86,756.04
						1,73,512.08
Tax Amount (in words) : INR One Lakh Seventy Three Thousand Five Hundred Twelve 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.			for Simmha Steels Authorised Signatory			

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 93a92b73652f1f845e2c0ec2d2a647bedebb226d826dd-d24a8e91c7ec7d59c75
 Ack No. : 152315830927459
 Ack Date : 30-Sep-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. 320/2023-24		Dated 30-Sep-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 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) ZARON INDUSTRIES 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. TN37DQ2580		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	13,930.000 KG	81.66	69.20	KG	9,63,956.00
	Out Put CGST @ 9 %				9 %	86,756.04
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	Less :					(-)0.08
	Total	13,930.000 KG				₹ 11,37,468.00
Amount Chargeable (in words) INR Eleven Lakh Thirty Seven Thousand Four Hundred Sixty Eight Only						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		9,63,956.00	9%	86,756.04	9%	86,756.04
Total		9,63,956.00		86,756.04		86,756.04
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Tax Amount (in words) : INR One Lakh Seventy Three Thousand Five Hundred Twelve 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.			for Simmha Steels Authorised Signatory			

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