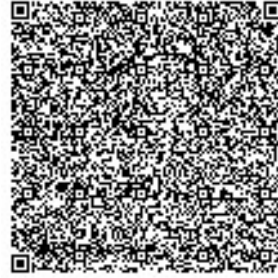


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : bc844fae0d06fdcf325ceb21c4f7960db2bf1b8a616380-3a89c632a8cd7bde7c  
 Ack No. : 152315270644310  
 Ack Date : 2-Aug-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.	Dated
	<b>119/2023-24</b>	<b>2-Aug-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/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN38BW9848</b>
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	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>GP COIL</b>	13,440.000 KG	68.20	KG	<b>9,16,608.00</b>
	<b>Out Put CGST @ 9 %</b>		9 %		<b>82,494.72</b>
	<b>Out Put SGST @ 9 %</b>		9 %		<b>82,494.72</b>
	<b>Less :</b>				<b>(-)0.44</b>
	<b>Total</b>	<b>13,440.000 KG</b>			<b>₹ 10,81,597.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Ten Lakh Eighty One Thousand Five Hundred Ninety Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	9,16,608.00	9%	82,494.72	9%	82,494.72	1,64,989.44
<b>Total</b>	<b>9,16,608.00</b>		<b>82,494.72</b>		<b>82,494.72</b>	<b>1,64,989.44</b>

Tax Amount (in words) : **INR One Lakh Sixty Four Thousand Nine Hundred Eighty Nine and Forty Four 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

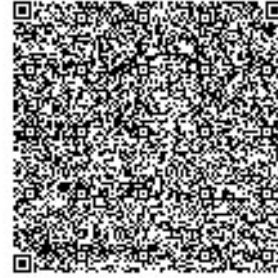
Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : bc844fae0d06fdcf325ceb21c4f7960db2bf1b8a616380-3a89c632a8cd7bde7c  
 Ack No. : 152315270644310  
 Ack Date : 2-Aug-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>119/2023-24</b>		Dated <b>2-Aug-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>TN38BW9848</b>	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>GP COIL</b>	13,440.000 KG	68.20	KG	<b>9,16,608.00</b>
	<b>Out Put CGST @ 9 %</b>			9 %	<b>82,494.72</b>
	<b>Out Put SGST @ 9 %</b>			9 %	<b>82,494.72</b>
	<b>Less :</b>				<b>(-)0.44</b>
	<b>Total</b>	<b>13,440.000 KG</b>			<b>₹ 10,81,597.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Ten Lakh Eighty One Thousand Five Hundred Ninety Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	9,16,608.00	9%	82,494.72	9%	82,494.72	1,64,989.44
<b>Total</b>	<b>9,16,608.00</b>		<b>82,494.72</b>		<b>82,494.72</b>	<b>1,64,989.44</b>

Tax Amount (in words) : **INR One Lakh Sixty Four Thousand Nine Hundred Eighty Nine and Forty Four 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

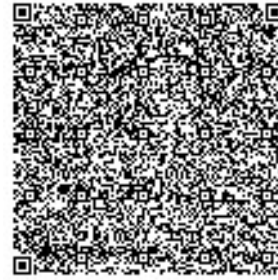
Authorized Signatory

This is a Computer Generated Invoice

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : bc844fae0d06fdcf325ceb21c4f7960db2bf1b8a616380-3a89c632a8cd7bde7c  
 Ack No. : 152315270644310  
 Ack Date : 2-Aug-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.	Dated
	<b>119/2023-24</b>	<b>2-Aug-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/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN38BW9848</b>
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	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>GP COIL</b>	13,440.000 KG	68.20	KG	<b>9,16,608.00</b>
	<b>Out Put CGST @ 9 %</b>		9 %		<b>82,494.72</b>
	<b>Out Put SGST @ 9 %</b>		9 %		<b>82,494.72</b>
	<b>Less :</b>				<b>(-)0.44</b>
	<b>Total</b>	<b>13,440.000 KG</b>			<b>₹ 10,81,597.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Ten Lakh Eighty One Thousand Five Hundred Ninety Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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<b>Total</b>	<b>9,16,608.00</b>		<b>82,494.72</b>		<b>82,494.72</b>	<b>1,64,989.44</b>

Tax Amount (in words) : **INR One Lakh Sixty Four Thousand Nine Hundred Eighty Nine and Forty Four 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