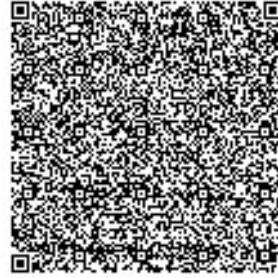


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 14f979d50e9ec39764fdc59cb069d2d331073c17392ad-c5cc7990c2a9249eb9e
 Ack No. : 152315121629477
 Ack Date : 15-Jul-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.	Dated
	82/2023-24	15-Jul-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.
	Terms of Delivery MH49AT2834	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	GP COIL	11,625.000 KG	69.75	KG	8,10,843.75
	Out Put CGST @ 9 %		9 %		72,975.94
	Out Put SGST @ 9 %		9 %		72,975.94
	ROUND OFF				0.12
	Total	11,625.000 KG			₹ 9,56,795.75

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Fifty Six Thousand Seven Hundred Ninety Five and Seventy Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
72104900	8,10,843.75	9%	72,975.94	9%	72,975.94	1,45,951.88
Total	8,10,843.75		72,975.94		72,975.94	1,45,951.88

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

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 14f979d50e9ec39764fdc59cb069d2d331073c17392ad-c5cc7990c2a9249eb9e
 Ack No. : 152315121629477
 Ack Date : 15-Jul-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.	Dated
	82/2023-24	15-Jul-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.
	Terms of Delivery	MH49AT2834

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	GP COIL	11,625.000 KG	69.75	KG	8,10,843.75
	Out Put CGST @ 9 %			9 %	72,975.94
	Out Put SGST @ 9 %			9 %	72,975.94
	ROUND OFF				0.12
	Total	11,625.000 KG			₹ 9,56,795.75

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Fifty Six Thousand Seven Hundred Ninety Five and Seventy Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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Total	8,10,843.75		72,975.94		72,975.94	1,45,951.88

Tax Amount (in words) : **INR One Lakh Forty Five Thousand Nine Hundred Fifty One and Eighty 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 : 14f979d50e9ec39764fdc59cb069d2d331073c17392ad-c5cc7990c2a9249eb9e
 Ack No. : 152315121629477
 Ack Date : 15-Jul-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.	Dated
	82/2023-24	15-Jul-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
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH49AT2834
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	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	GP COIL	11,625.000 KG	69.75	KG	8,10,843.75
	Out Put CGST @ 9 %		9 %		72,975.94
	Out Put SGST @ 9 %		9 %		72,975.94
	ROUND OFF				0.12
	Total	11,625.000 KG			₹ 9,56,795.75

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Fifty Six Thousand Seven Hundred Ninety Five and Seventy Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
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