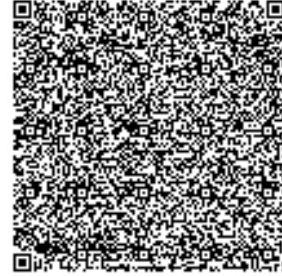


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : **be306147270c4d49e54b557e326c301cc7f6e790b12-bba0a46ab1b925f4ab187**  
 Ack No. : **152314998145947**  
 Ack Date : **30-Jun-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>56/2023-24</b>	Dated <b>30-Jun-23</b>
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN52R7522</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>GP COIL</b>	72104900	<b>12,025.000 KG</b>	83.19	70.50	KG	<b>8,47,762.50</b>
2	<b>GP COIL</b>	72104900	<b>11,965.000 KG</b>	83.19	70.50	KG	<b>8,43,532.50</b>
3	<b>GP COIL</b>	72104900	<b>8,165.000 KG</b>	83.19	70.50	KG	<b>5,75,632.50</b>
							22,66,927.50
	<b>Out Put CGST @ 9 %</b>					9 %	<b>2,04,023.49</b>
	<b>Out Put SGST @ 9 %</b>					9 %	<b>2,04,023.49</b>

continued to page number 2

This is a Computer Generated Invoice

<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>56/2023-24</b>	<b>30-Jun-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>TN52R7522</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	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>ROUND OFF</b>						<b>0.02</b>
Total			32,155.000 KG				<b>₹ 26,74,974.50</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Six Lakh Seventy Four Thousand Nine Hundred Seventy Four and Fifty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	22,66,927.50	9%	2,04,023.49	9%	2,04,023.49	4,08,046.98
<b>Total</b>	<b>22,66,927.50</b>		<b>2,04,023.49</b>		<b>2,04,023.49</b>	<b>4,08,046.98</b>

Tax Amount (in words) : **INR Four Lakh Eight Thousand Forty Six and Ninety 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

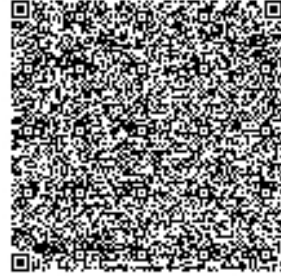
Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : be306147270c4d49e54b557e326c301cc7f6e790b12-bba0a46ab1b925f4ab187  
Ack No. : 152314998145947  
Ack Date : 30-Jun-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>56/2023-24</b>	Dated <b>30-Jun-23</b>
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN52R7522</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	72104900	12,025.000 KG	83.19	70.50	KG	8,47,762.50
2	GP COIL	72104900	11,965.000 KG	83.19	70.50	KG	8,43,532.50
3	GP COIL	72104900	8,165.000 KG	83.19	70.50	KG	5,75,632.50
							22,66,927.50
Out Put CGST @ 9 %							2,04,023.49
Out Put SGST @ 9 %							2,04,023.49

continued to page number 2

This is a Computer Generated Invoice

<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>56/2023-24</b>	Dated <b>30-Jun-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
<b>PGR INDUSTRIES-S.PATTI</b> 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN52R7522</b>
	Terms of Delivery	
Consignee (Ship 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		
Buyer (Bill to)		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>ROUND OFF</b>						<b>0.02</b>
Total			32,155.000 KG				<b>₹ 26,74,974.50</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Six Lakh Seventy Four Thousand Nine Hundred Seventy Four and Fifty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	22,66,927.50	9%	2,04,023.49	9%	2,04,023.49	4,08,046.98
<b>Total</b>	<b>22,66,927.50</b>		<b>2,04,023.49</b>		<b>2,04,023.49</b>	<b>4,08,046.98</b>

Tax Amount (in words) : **INR Four Lakh Eight Thousand Forty Six and Ninety 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 : **be306147270c4d49e54b557e326c301cc7f6e790b12-bba0a46ab1b925f4ab187**

Ack No. : **152314998145947**

Ack Date : **30-Jun-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.	Dated
	<b>56/2023-24</b>	<b>30-Jun-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
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN52R7522</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
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							22,66,927.50
	<b>Out Put CGST @ 9 %</b>					9 %	<b>2,04,023.49</b>
	<b>Out Put SGST @ 9 %</b>					9 %	<b>2,04,023.49</b>

continued to page number 2

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<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>56/2023-24</b>	<b>30-Jun-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN52R7522</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	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>ROUND OFF</b>						<b>0.02</b>
Total			32,155.000 KG				<b>₹ 26,74,974.50</b>

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<b>Total</b>	<b>22,66,927.50</b>		<b>2,04,023.49</b>		<b>2,04,023.49</b>	<b>4,08,046.98</b>

Tax Amount (in words) : **INR Four Lakh Eight Thousand Forty Six and Ninety Eight paise Only**Company's PAN : **AGGPN6958G**

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for Simmha Steels

Authorised Signatory

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