IRN : 6344e95d0809dcea9c56084150eb5e0137ea8e12b588-

6eaef5e7b2208ec13306

Ack No. : 152315510526419

Ack Date : 28-Aug-23

Simmha Steels	Invoice No		Dated	l		
NO : 5/122, TIRUPUR MAIN ROAD,	202/2023-24		28-A	ua-2:	3	
KAIKATIPUDUR POST,	Delivery N				ns of Payment	
AVINASHI, TIRUPUR - 641654.	,					
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Refe	rences	
State Name : Tamil Nadu, Code : 33	Neierenee No. & Date.		Other References			
Consignee (Ship to)	Buyer's Or	dor No	Dated	ı		
PGR INDUSTRIES-S.PATTI	Buyer S Or	dei No.	Datet	ı		
96/1-SATHY ROAD,	Diametel F	No a Nia	Daline	. m . N l a	ta Data	
VISWASAPURAM	Dispatch D	OC NO.	Delive	ery inc	ote Date	
SARAVANAPATTY						
COIMBATORE	Dispatched	through	Desti	Destination		
GSTIN/UIN : 33AAIFP7464R1ZF						
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No. Motor Vehicle No.			cle No.		
Buyer (Bill to)	MH43CE2544				2544	
ZARON INDUSTRIESS	Terms of D	elivery	'			
RAJALAKSHMI IN ESTATE						
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR						
AVINASHI						
TIRUPUR						
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamil Nadu, Code : 33  SI Description of Goods	Quantity	Rate	Rate	nor	Amount	
No.	Qualitity	(Incl. of Tax)	Nate	per	Amount	
190.		(IIICI. OI TAX)				
1 STEEL COILS	9,380.000 KG	84.67	71.75		6,73,015.00	
2 STEEL COILS	10,130.000 KG	84.67	71.75		7,26,827.50	
3 STEEL COILS	11,355.000 KG	84.67	71.75	KG	8,14,721.25	
					22,14,563.75	
Out Put CGST @ 9 %			9	%	1,99,310.74	
Out Put SGST @ 9 %	1		9	%	1,99,310.74	
0417 41 0007 (6/5 %)			·	′	1,00,010.14	
		C	ontinued to	pag	e number 2	

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

Ιαλ	IIIVOICE	ti age	<del>~</del> )	,		,	
Simmha Steels		Invoice No	0.	D	ated		
NO : 5/122, TIRUPUR MAIN ROAD,		202/2023-24			28-Aug-23		
KAIKATIPUDUR POST,		Delivery N	lote	M	lode/Term	s of Payment	
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	e No. & Date.	0	ther Refe	rences	
State Name: Tamil Nadu, Code: 33							
Consignee (Ship to)		Buyer's O	rdor No		ated		
PGR INDUSTRIES-S.PATTI		buyers O	rder No.	ا ا	aleu		
96/1-SATHY ROAD,							
VISWASAPURAM		Dispatch	Doc No.	D	elivery No	ote Date	
SARAVANAPATTY							
COIMBATORE		Dispatche	ed through	D	estination	1	
GSTIN/UIN : 33AAIFP7464R1ZF			· ·				
State Name : Tamil Nadu, Code : 33		Bill of Lading/LR-RR No. Motor Vehicle No.		cle No			
Buyer (Bill to)		MH43CE2544					
		Tamas of	Dalissams	IV	IH43CE	2544	
ZARON INDUSTRIESS		Terms of	Delivery				
RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD							
KAIKATTIPUDHUR							
AVINASHI							
GSTIN/UIN : 33AAAFZ8146Q1ZI							
1							
,		Quantity	Rate	Dot	nor	Amount	
·		Quantity	(Incl. of Tax)	Rate	e per	Amount	
No.			(Incl. of Tax)				
Less: ROU	JND OFF					(-)0.48	
						( )	
	Total	30,865.000 KC	3			₹ 26,13,184.75	
Annual Objection (in consider)	Total	30,003.000 IX	<b>,</b>				
Amount Chargeable (in words)						E. & O.E	
INR Twenty Six Lakh Thirteen Thousand					4	naiga Only	
INIT I WEILLY SIX LAKII TIIIILEEN TIIOUSANU	One Hun	ndred Eigl	hty Four an	d Seve	enty Five	paise Offig	
HSN/SAC	One Hun	_	hty Four an		tate Tax	Total	
_		_	-		-	Total	
_	Taxable	e Cer Rate	ntral Tax	St Rate	tate Tax Amou	Total nt Tax Amount	
HSN/SAC 72106100	Taxable Value	e Cer Rate .75 9%	ntral Tax Amount	St Rate	tate Tax Amoui	Total 1.74 3,98,621.48	
HSN/SAC 72106100 Total	Taxable Value 22,14,563. <b>22,14,563</b> .	Cer Rate .75 9%	Amount 1,99,310.74 1,99,310.74	St Rate 9%	tate Tax Amount 1,99,310 1,99,310	Total Tax Amount 0.74 3,98,621.48 0.74 3,98,621.48	
HSN/SAC  72106100  Total  Tax Amount (in words): INR Three Lakh Ninet	Taxable Value 22,14,563. <b>22,14,563</b> .	Cer Rate .75 9%	Amount 1,99,310.74 1,99,310.74	St Rate 9%	tate Tax Amount 1,99,310 1,99,310	Total Tax Amount 0.74 3,98,621.48 0.74 3,98,621.48	
HSN/SAC  72106100  Total  Tax Amount (in words): INR Three Lakh Ninet Eight paise Only	Taxable Value 22,14,563. <b>22,14,563</b> .	Cer Rate .75 9%	Amount 1,99,310.74 1,99,310.74	St Rate 9%	tate Tax Amount 1,99,310 1,99,310	Total Tax Amount 0.74 3,98,621.48 0.74 3,98,621.48	
HSN/SAC  72106100  Total  Tax Amount (in words): INR Three Lakh Ninet Eight paise Only Company's PAN: AGGPN6958G	Taxable Value 22,14,563. <b>22,14,563</b> .	Cer Rate .75 9%	Amount 1,99,310.74 1,99,310.74	St Rate 9%	tate Tax Amoui 1,99,310 1,99,310 enty One	Total 1.74 3,98,621.48 2.74 3,98,621.48 2.74 and Forty	
HSN/SAC  72106100  Total  Tax Amount (in words): INR Three Lakh Ninet Eight paise Only Company's PAN: AGGPN6958G Declaration	Taxable Value 22,14,563. <b>22,14,563</b> . <b>y Eight T</b>	Cer Rate .75 9%	Amount 1,99,310.74 1,99,310.74	St Rate 9%	tate Tax Amoui 1,99,310 1,99,310 enty One	Total Tax Amount 0.74 3,98,621.48 0.74 3,98,621.48	
HSN/SAC  72106100  Total  Tax Amount (in words): INR Three Lakh Ninet Eight paise Only Company's PAN: AGGPN6958G  Declaration We declare that this invoice shows the actual pr	Taxable Value 22,14,563. 22,14,563. y Eight T	Cer Rate .75 9%	Amount 1,99,310.74 1,99,310.74	St Rate 9%	tate Tax Amoui 1,99,310 1,99,310 enty One	Total 1.74 3,98,621.48 1.74 3,98,621.48 2.74 and Forty	
HSN/SAC  72106100  Total  Tax Amount (in words): INR Three Lakh Ninet Eight paise Only Company's PAN: AGGPN6958G  Declaration	Taxable Value 22,14,563. 22,14,563. y Eight T	Cer Rate .75 9%	Amount 1,99,310.74 1,99,310.74	St Rate 9%	tate Tax Amoun 1,99,310 1,99,310 enty One	Total 1.74 3,98,621.48 2.74 3,98,621.48 2.74 and Forty	

IRN : 6344e95d0809dcea9c56084150eb5e0137ea8e12b588-

6eaef5e7b2208ec13306

Ack No. : 152315510526419

Ack Date : 28-Aug-23

Simmha Steels	Invoice No		Dated	l	
NO : 5/122, TIRUPUR MAIN ROAD,	202/2023-24		28-A	28-Aug-23	
KAIKATIPUDUR POST,	Delivery Note				s of Payment
AVINASHI, TIRUPUR - 641654.					
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Refe	rences
State Name: Tamil Nadu, Code: 33					
Consignee (Ship to)	Buyer's Or	der No	Dated	l	
PGR INDUSTRIES-S.PATTI	Bayoro	doi 1 <b>1</b> 0.	Batoc	•	
96/1-SATHY ROAD,	Dispatch D	loc No	Delive	ary No	ote Date
VISWASAPURAM	Dispatch	OC NO.	Delive	JI Y INC	ne Date
SARAVANAPATTY	Diametel		D 4'-	4:	
COIMBATORE	Dispatched	tnrougn	Destir	nation	1
GSTIN/UIN : 33AAIFP7464R1ZF					
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No. Motor Vehicle No.			cle No.	
Buyer (Bill to)	MH43CE2544				2544
ZARON INDUSTRIESS	Terms of D	elivery	•		
RAJALAKSHMI IN ESTATE					
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR					
AVINASHI					
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI					
State Name : Tamil Nadu, Code : 33  SI Description of Goods	Quantity	Rate	Rate	per	Amount
No.	Quantity	(Incl. of Tax)	Nate	pei	Amount
		,			
1 STEEL COILS	9,380.000 KG		71.75		6,73,015.00
2 STEEL COILS	10,130.000 KG		71.75		7,26,827.50
3 STEEL COILS	11,355.000 KG	84.67	71.75	KG	8,14,721.25
					22,14,563.75
Out Put CGST @ 9 %			9	%	1,99,310.74
Out Put SGST @ 9 %			9	%	1,99,310.74
			·	`	1,00,01011
		C	ontinued to	pag	e number 2

Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

Ιαλ	IIIVOICE	oli age	<i>~)</i> `			,	
Simmha Steels		Invoice N	0.	D	ated		
NO : 5/122, TIRUPUR MAIN ROAD,		202/2023-24			28-Aug-23		
KAIKATIPUDUR POST,		Delivery N	Vote	M	ode/Term	s of Payment	
AVINASHI, TIRUPUR - 641654.							
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	e No. & Date.	. 0	ther Refe	rences	
State Name : Tamil Nadu, Code : 33							
Consignee (Ship to)		Buyer's C	rder No	D:	ated		
PGR INDUSTRIES-S.PATTI		Duyci 3 C	ruci ivo.		atcu		
96/1-SATHY ROAD,		Diametak	Dan Na		alistam (NI	ta Data	
VISWASAPURAM		Dispatch	DOC NO.		elivery No	ole Dale	
SARAVANAPATTY							
COIMBATORE		Dispatche	ed through	D	estination	1	
GSTIN/UIN: 33AAIFP7464R1ZF							
State Name : Tamil Nadu, Code : 33		Bill of Lading/LR-RR No.   M		Motor Vehicle No.			
Buyer (Bill to)				M	H43CE2	2544	
ZARON INDUSTRIESS		Terms of	Delivery				
RAJALAKSHMI IN ESTATE			-				
4/333/7, N.H BYE PASS ROAD							
KAIKATTIPUDHUR AVINASHI							
TIRUPUR							
GSTIN/UIN : 33AAAFZ8146Q1ZI							
State Name : Tamil Nadu, Code : 33			_			_	
SI Description of Goods		Quantity		Rate	per	Amount	
No.			(Incl. of Tax)				
Less: ROU	JND OFF					(-)0.48	
						( ) 01.10	
	Total	30,865.000 K	G			₹ 26,13,184.75	
Amount Chargeable (in words)		1 ,				E. & O.E	
, ,	On a 11	ll 🗀	la.4	.d O			
INR Twenty Six Lakh Thirteen Thousand					-		
HSN/SAC	Taxable		ntral Tax		ate Tax	Total	
70400400	Value	Rate	Amount	Rate	Amour		
72106100		75 0%	1,99,310.74	9%		0.74 3,98,621.48	
lotal	22,14,563			I			
Tax Amount (in words): INR Three Lakh Ninet	22,14,563 22,14,563		1,99,310.74		1,99,310	0.74 3,98,621.48	
Tax / tilloutit (iii words) . IIVIX I III EE Lakii IVIIIE	22,14,563	.75	1,99,310.74	ed Twe		•	
	22,14,563	.75	1,99,310.74	ed Twe			
Eight paise Only	22,14,563	.75	1,99,310.74	ed Twe			
Eight paise Only Company's PAN : AGGPN6958G	22,14,563	.75	1,99,310.74	ed Twe	nty One	and Forty	
Company's PAN : AGGPN6958G  Declaration	22,14,563 y Eight T	.75	1,99,310.74	ed Twe	nty One		
Eight paise Only Company's PAN : AGGPN6958G  Declaration We declare that this invoice shows the actual pr	22,14,563 by Eight T	.75	1,99,310.74	ed Twe	nty One	and Forty	
Company's PAN : AGGPN6958G  Declaration	22,14,563 by Eight T	.75	1,99,310.74	ed Twe	nty One	and Forty	

IRN : 6344e95d0809dcea9c56084150eb5e0137ea8e12b588-

6eaef5e7b2208ec13306

Ack No. : 152315510526419

Ack Date : 28-Aug-23

Simmha Steels	Invoice No		Dated	l	
NO : 5/122, TIRUPUR MAIN ROAD,	202/2023-24		28-A	28-Aug-23	
KAIKATIPUDUR POST,	Delivery Note				s of Payment
AVINASHI, TIRUPUR - 641654.					
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	No. & Date.	Other	Refe	rences
State Name: Tamil Nadu, Code: 33					
Consignee (Ship to)	Buyer's Or	der No	Dated	l	
PGR INDUSTRIES-S.PATTI	Bayoro	doi 1 <b>1</b> 0.	Batoc	•	
96/1-SATHY ROAD,	Dispatch D	loc No	Delive	ary No	ote Date
VISWASAPURAM	Dispatch	OC NO.	Delive	JI Y INC	ne Date
SARAVANAPATTY	Diametel		D 4'-	4:	
COIMBATORE	Dispatched	tnrougn	Destir	nation	1
GSTIN/UIN : 33AAIFP7464R1ZF					
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No. Motor Vehicle No.			cle No.	
Buyer (Bill to)	MH43CE2544				2544
ZARON INDUSTRIESS	Terms of D	elivery	•		
RAJALAKSHMI IN ESTATE					
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR					
AVINASHI					
TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI					
State Name : Tamil Nadu, Code : 33  SI Description of Goods	Quantity	Rate	Rate	per	Amount
No.	Quantity	(Incl. of Tax)	Nate	pei	Amount
		,			
1 STEEL COILS	9,380.000 KG		71.75		6,73,015.00
2 STEEL COILS	10,130.000 KG		71.75		7,26,827.50
3 STEEL COILS	11,355.000 KG	84.67	71.75	KG	8,14,721.25
					22,14,563.75
Out Put CGST @ 9 %			9	%	1,99,310.74
Out Put SGST @ 9 %			9	%	1,99,310.74
			·	`	1,00,01011
		C	ontinued to	pag	e number 2

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER)

		,, ugo .	-,			
Simmha Steels		Invoice No		D	ated	
NO : 5/122, TIRUPUR MAIN ROAD,		202/2023			8-Aug-23	
KAIKATIPUDUR POST,		Delivery N	lote	M	lode/Term	s of Payment
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4		Reference	No. & Date.	0	ther Refe	rences
State Name: Tamil Nadu, Code: 33 Consignee (Ship to)						
		Buyer's O	rder No.	D	ated	
PGR INDUSTRIES-S.PATTI						
96/1-SATHY ROAD, VISWASAPURAM		Dispatch I	Doc No.	D	elivery No	te Date
SARAVANAPATTY						
COIMBATORE		Dispatche	d through	D	estination	
GSTIN/UIN : 33AAIFP7464R1ZF						
State Name : Tamil Nadu, Code : 33		Bill of Lading/LR-RR No. Motor Veh		lotor Vehi	tor Vehicle No.	
Buyer (Bill to)				M	1H43CE2	544
ZARON INDUSTRIESS		Terms of I	Delivery			
RAJALAKSHMI IN ESTATE			-			
4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR						
AVINASHI						
TIRUPUR						
GSTIN/UIN : 33AAAFZ8146Q1ZI   State Name : Tamil Nadu, Code : 33						
SI Description of Goods		Quantity	Rate	Rate	e per	Amount
No.		Quantity	(Incl. of Tax)	rtati	b   poi	Timodit
			,			
Less: ROL	IND OFF					(-)0.48
	Total	20 005 000 1/0				7 00 40 404 55
	Total	30,865.000 KG	7			₹ 26,13,184.75
Amount Chargeable (in words)		1				E. & O.E
INR Twenty Six Lakh Thirteen Thousand						
	One Hur	ndred Eigh	nty Four an	d Seve	enty Five	
HSN/SAC	Taxable		nty Four an	St	tate Tax	paise Only Total
	Taxable Value	e Cer Rate	ntral Tax Amount	St Rate	tate Tax Amour	rotal Tax Amount
72106100	Taxable Value 22,14,563.	e Cer Rate .75 9%	Amount 1,99,310.74	St	tate Tax Amour 1,99,310	repaise Only Total Tax Amount 3,98,621.48
72106100	Taxable Value	e Cer Rate .75 9%	ntral Tax Amount	St Rate	tate Tax Amour 1,99,310	rotal Tax Amount
72106100 Total	Taxable Value 22,14,563. <b>22,14,563</b> .	Cer Rate .75 9%	Amount 1,99,310.74 1,99,310.74	St Rate 9%	tate Tax Amour 1,99,310 1,99,310	r paise Only Total Tax Amount 74 3,98,621.48 74 3,98,621.48
72106100	Taxable Value 22,14,563. <b>22,14,563</b> .	Cer Rate .75 9%	Amount 1,99,310.74 1,99,310.74	St Rate 9%	tate Tax Amour 1,99,310 1,99,310	r paise Only Total Tax Amount 74 3,98,621.48 74 3,98,621.48
72106100 Total Tax Amount (in words): INR Three Lakh Ninet	Taxable Value 22,14,563. <b>22,14,563</b> .	Cer Rate .75 9%	Amount 1,99,310.74 1,99,310.74	St Rate 9%	tate Tax Amour 1,99,310 1,99,310	r paise Only Total Tax Amount 74 3,98,621.48 74 3,98,621.48
72106100 Total  Tax Amount (in words): INR Three Lakh Ninet Eight paise Only	Taxable Value 22,14,563. <b>22,14,563</b> .	Cer Rate .75 9%	Amount 1,99,310.74 1,99,310.74	St Rate 9%	tate Tax Amour 1,99,310 1,99,310 enty One	Total   Tax Amount   .74   3,98,621.48   .74   3,98,621.48   and Forty
72106100  Total  Tax Amount (in words): INR Three Lakh Ninet Eight paise Only Company's PAN: AGGPN6958G	Taxable Value 22,14,563. <b>22,14,563</b> . <b>y Eight T</b>	Cer Rate .75 9%	Amount 1,99,310.74 1,99,310.74	St Rate 9%	tate Tax Amour 1,99,310 1,99,310 enty One	r paise Only Total Tax Amount 74 3,98,621.48 74 3,98,621.48
72106100  Total  Tax Amount (in words): INR Three Lakh Ninet Eight paise Only Company's PAN: AGGPN6958G  Declaration	Taxable	Cer Rate .75 9%	Amount 1,99,310.74 1,99,310.74	St Rate 9%	tate Tax Amour 1,99,310 1,99,310 enty One	Total   Tax Amount   .74   3,98,621.48   .74   3,98,621.48   and Forty