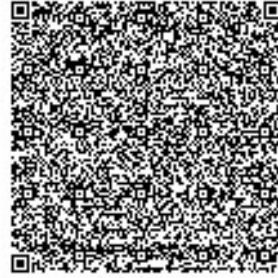


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1ac94ee5b56942f67f9e314e2d582ada3e47d881348cd-d5acff193f488b2a54c
 Ack No. : 152315075849697
 Ack Date : 10-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. 72/2023-24		Dated 10-Jul-23	
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33			Delivery Note		Mode/Terms of Payment	
			Reference No. & Date.		Other References	
			Buyer's Order No.		Dated	
			Dispatch Doc No.		Delivery Note Date	
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			Dispatched through		Destination	
			Bill of Lading/LR-RR No.		Motor Vehicle No. RJ06GB9432	
			Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	72104900	11,515.000 KG	81.66	69.20	KG	7,96,838.00
	Out Put CGST @ 9 %					9 %	71,715.42
	Out Put SGST @ 9 %					9 %	71,715.42
	ROUND OFF						0.16
	Total		11,515.000 KG				₹ 9,40,269.00

Amount Chargeable (in words) E. & O.E
INR Nine Lakh Forty Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	7,96,838.00	9%	71,715.42	9%	71,715.42	1,43,430.84
Total	7,96,838.00		71,715.42		71,715.42	1,43,430.84

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

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 1ac94ee5b56942f67f9e314e2d582ada3e47d881348cd-d5acff193f488b2a54c
 Ack No. : 152315075849697
 Ack Date : 10-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. 72/2023-24		Dated 10-Jul-23	
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33			Delivery Note		Mode/Terms of Payment	
			Reference No. & Date.		Other References	
			Buyer's Order No.		Dated	
			Dispatch Doc No.		Delivery Note Date	
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			Dispatched through		Destination	
			Bill of Lading/LR-RR No.		Motor Vehicle No. RJ06GB9432	
			Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	72104900	11,515.000 KG	81.66	69.20	KG	7,96,838.00
	Out Put CGST @ 9 %					9 %	71,715.42
	Out Put SGST @ 9 %					9 %	71,715.42
	ROUND OFF						0.16
	Total		11,515.000 KG				₹ 9,40,269.00

Amount Chargeable (in words) E. & O.E
INR Nine Lakh Forty Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	7,96,838.00	9%	71,715.42	9%	71,715.42	1,43,430.84
Total	7,96,838.00		71,715.42		71,715.42	1,43,430.84

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

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 1ac94ee5b56942f67f9e314e2d582ada3e47d881348cd-d5acff193f488b2a54c
 Ack No. : 152315075849697
 Ack Date : 10-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. 72/2023-24		Dated 10-Jul-23	
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33			Delivery Note		Mode/Terms of Payment	
			Reference No. & Date.		Other References	
			Buyer's Order No.		Dated	
			Dispatch Doc No.		Delivery Note Date	
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			Dispatched through		Destination	
			Bill of Lading/LR-RR No.		Motor Vehicle No. RJ06GB9432	
			Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	72104900	11,515.000 KG	81.66	69.20	KG	7,96,838.00
	Out Put CGST @ 9 %					9 %	71,715.42
	Out Put SGST @ 9 %					9 %	71,715.42
	ROUND OFF						0.16
	Total		11,515.000 KG				₹ 9,40,269.00

Amount Chargeable (in words) E. & O.E
INR Nine Lakh Forty Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	7,96,838.00	9%	71,715.42	9%	71,715.42	1,43,430.84
Total	7,96,838.00		71,715.42		71,715.42	1,43,430.84

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