IRN : 0b018337f2eb8bcb20d362664df9cd007410c06eb503b-

22b0fcb82571774319f

Ack No. : 152315559979063

Ack Date : 2-Sep-23

Simmha Steels	Invoice No		Dated	i	
NO : 5/122, TIRUPUR MAIN ROAD,	225/2023	-24	2-Se	p-23	
KAIKATIPUDUR POST,	Delivery No	ote			ns 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	1	
PGR INDUSTRIES-S.PATTI					
96/1-SATHY ROAD,	Dispatch D	oc No	Delive	erv No	ote Date
VISWASAPURAM	Biopatori B	.00140.	Bonve	J. y . 1	oto Buto
SARAVANAPATTY	Dispatched	1 through	Destir	nation	<u> </u>
COIMBATORE	Dispatoriet	unougn	Desiii	iatioi	'
GSTIN/UIN : 33AAIFP7464R1ZF	Dill of Lodi	na/LD DD Na	Motor	· \/obi	cle No.
State Name : Tamil Nadu, Code : 33	DIII OI LAUI	ng/LR-RR No			
Buyer (Bill to)	MH49AT2848				
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE	Terms of Delivery				
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.		(Incl. of Tax)			
1 GP COIL	10,760.000 KG	80.77	68.45	KG	7,36,522.00
	,				1,00,0==:00
Out Put CGST @ 9 %			9	%	66,286.98
Out Put SGST @ 9 %			9	%	66,286.98
ROUND OFF					0.04
Total	10,760.000 KG				₹ 8,69,096.00
Amount Chargophia (in words)					F 0 0 F

Amount Chargeable (in words)

*E.* & O.E

## INR Eight Lakh Sixty Nine Thousand Ninety Six Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	7,36,522.00	9%	66,286.98	9%	66,286.98	1,32,573.96
Total	7,36,522.00		66,286.98		66,286.98	1,32,573.96

Tax Amount (in words): INR One Lakh Thirty Two Thousand Five Hundred Seventy Three and Ninety

Six paise Only

Company's PAN : AGGPN6958G

Declaration	for Simmha Steels
We declare that this invoice shows the actual price of the	
goods described and that all particulars are true and	
correct.	Authorised Signatory

IRN : 0b018337f2eb8bcb20d362664df9cd007410c06eb503b-

22b0fcb82571774319f

Ack No. : 152315559979063

Ack Date : 2-Sep-23

Simmha Steels	Invoice No		Dated	i	
NO : 5/122, TIRUPUR MAIN ROAD,	225/2023	-24	2-Se	p-23	
KAIKATIPUDUR POST,	Delivery No	ote			ns 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	1	
PGR INDUSTRIES-S.PATTI					
96/1-SATHY ROAD,	Dispatch D	oc No	Delive	erv No	ote Date
VISWASAPURAM	Biopatori B	.00140.	Bonve	J. y . 1	oto Buto
SARAVANAPATTY	Dispatched	1 through	Destir	nation	<u> </u>
COIMBATORE	Dispatoriet	unougn	Desiii	iatioi	'
GSTIN/UIN : 33AAIFP7464R1ZF	Dill of Lodi	na/LD DD Na	Motor	· \/obi	cle No.
State Name : Tamil Nadu, Code : 33	DIII OI LAUI	ng/LR-RR No			
Buyer (Bill to)	MH49AT2848				
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE	Terms of Delivery				
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.		(Incl. of Tax)			
1 GP COIL	10,760.000 KG	80.77	68.45	KG	7,36,522.00
	,				1,00,0==:00
Out Put CGST @ 9 %			9	%	66,286.98
Out Put SGST @ 9 %			9	%	66,286.98
ROUND OFF					0.04
Total	10,760.000 KG				₹ 8,69,096.00
Amount Chargophia (in words)					F 0 0 F

Amount Chargeable (in words)

. E. & O.E

## INR Eight Lakh Sixty Nine Thousand Ninety Six Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	7,36,522.00	9%	66,286.98	9%	66,286.98	1,32,573.96
Total	7,36,522.00		66,286.98		66,286.98	1,32,573.96

Tax Amount (in words): INR One Lakh Thirty Two Thousand Five Hundred Seventy Three and Ninety

Six paise Only

Company's PAN : AGGPN6958G

	Declaration We declare that this invoice shows the actual price of the	for Simmha Steels
	goods described and that all particulars are true and correct.	Authorised Signatory
- 1		, tallioniosa orginatory

IRN : 0b018337f2eb8bcb20d362664df9cd007410c06eb503b-

22b0fcb82571774319f

Ack No. : 152315559979063

Ack Date : 2-Sep-23

Simmha Steels	Invoice No		Dated			
NO : 5/122, TIRUPUR MAIN ROAD,	225/2023	-24	2-Se <sub>l</sub>	0-23		
KAIKATIPUDUR POST,	Delivery Note				s of Payment	
AVINASHI, TIRUPUR - 641654.						
GSTIN/UIN: 33AGGPN6958G1Z4	Reference	Other	Other References			
State Name: Tamil Nadu, Code: 33						
Consignee (Ship to)	Buyer's Or	der No.	Dated			
PGR INDUSTRIES-S.PATTI						
96/1-SATHY ROAD, VISWASAPURAM	Dispatch D	oc No.	Delive	ry No	ote Date	
SARAVANAPATTY						
COIMBATORE	Dispatched	d through	Destir	nation	1	
GSTIN/UIN : 33AAIFP7464R1ZF						
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.		o. Motor	Motor Vehicle No.		
Buyer (Bill to)	MH49AT2848			848		
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	Rate	per	Amount	
No.		(Incl. of Tax)				
1 GP COIL	10,760.000 KG	80.77	68.45	KG	7,36,522.00	
			_	24		
Out Put CGST @ 9 %			9	%	66,286.98	
Out Put SGST @ 9 % ROUND OFF			9	%	66,286.98	
					0.04	
Amount Chargophia (in words)	10,760.000 KG				₹ 8,69,096.00	

Amount Chargeable (in words)

E. & O.E

## **INR Eight Lakh Sixty Nine Thousand Ninety Six Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
72104900	7,36,522.00	9%	66,286.98	9%	66,286.98	1,32,573.96
Total	7,36,522.00		66,286.98		66,286.98	1,32,573.96

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