

IRN : 419b798190b8850e0245d08882f838990b70237eed4-

06b8e56cfbe270b5c1c75

Ack No. : 152315018622167

Ack Date : 3-Jul-23

Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,	Invoice No. 58/2023-24
KAIKATIPUDUR POST,	Delivery Note
AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. &
State Name: Tamil Nadu, Code: 33 Consignee (Ship to)	Buyer's Order No
PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD,	Dispatch Doc No.
VISWASAPURAM	Dispatched through

SARAVANAPATTY COIMBATORE

GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

ZARON INDUSTRIESS

RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR

AVINASHI TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33

Bill of Lading/LR-RR No.	Motor Vehicle No. MH49AT0844
Dispatched through	Destination
Dispatch Doc No.	Delivery Note Date
Buyer's Order No.	Dated
Reference No. & Date.	Other References
Delivery Note	Mode/Terms of Payment
Invoice No. 58/2023-24	Dated 3-Jul-23

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount					
1	GP COIL	72104900	24,105.000 KG	83.78	71.00	KG	17,11,455.00					
	Out Put CGST @ 9 % Out Put SGST @ 9 %				9	% %	1,54,030.95 1,54,030.95					
	continued to page number 2											

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT) Invoice No. Dated Simmha Steels 58/2023-24 3-Jul-23 NO: 5/122, TIRUPUR MAIN ROAD, Mode/Terms of Payment **Delivery Note** KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. Reference No. & Date. Other References GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33 Buver's Order No. Dated Consignee (Ship to) **PGR INDUSTRIES-S.PATTI** Dispatch Doc No. **Delivery Note Date** 96/1-SATHY ROAD, **VISWASAPURAM** Dispatched through Destination SARAVANAPATTY **COIMBATORE** Bill of Lading/LR-RR No. Motor Vehicle No. : 33AAIFP7464R1ZF GSTIN/UIN MH49AT0844 : Tamil Nadu, Code: 33 State Name Terms of Delivery Buyer (Bill to) **ZARON INDUSTRIESS** RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code: 33 Description of Goods HSN/SAC Quantity Rate Rate per Amount

OI	Description of Goods	11014/OAC	Quartity	Ivaic	Nate	PCI	Amount
No.				(Incl. of Tax)			
	ROUND OFF						0.10
	Total		24,105.000 KG				₹ 20.19.517.00

Amount Chargeable (in words) INR Twenty Lakh Nineteen Thousand Five Hundred Seventeen Only

> Central Tax State Tax Total Tax Amount Rate Amount Rate Amount 9% 9% 3,08,061.90 1,54,030.95 1,54,030.95

> > 1,54,030.95

1,54,030.95

INR Three Lakh Eight Thousand Sixty One and Ninety paise Only Tax Amount (in words): : AGGPN6958G

Taxable

Value

17,11,455.00

Total 17,11,455.00

Company's PAN Declaration

HSN/SAC

72104900

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Simmha Steels

E. & O.E

3,08,061.90

Authorised Signatory



IRN : 419b798190b8850e0245d08882f838990b70237eed4-

06b8e56cfbe270b5c1c75

Ack No. : 152315018622167

Ack Date : 3-Jul-23

Simmha Steels
NO : 5/122, TIRUPUR MAIN ROAD,
KAIKATIPUDUR POST,
AVINASHI, TIRUPUR - 641654.
GSTIN/UIN: 33AGGPN6958G1Z4
State Name: Tamil Nadu, Code: 33
Consignee (Ship to)

PGR INDUSTRIES-S.PATTI

96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE

GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

ZARON INDUSTRIESS

RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR

AVINASHI TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
58/2023-24	3-Jul-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. MH49AT0844
Terms of Delivery	

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount					
1	GP COIL	72104900	24,105.000 KG	83.78	71.00	KG	17,11,455.00					
	Out Put CGST @ 9 % Out Put SGST @ 9 %				9	%	1,54,030.95 1,54,030.95					
	continued to page number 2											

	Tax In	voice((Pag	je 2)	(DUPLI	CATE FO	R TRA	NSPORTER)
Simmha Steels				e No.		Dated		
NO : 5/122, TIRUPUR MAIN ROAD,		-)23-24		3-Jul-2		
KAIKATIPUDUR POST,			Delive	ery Note		Mode/Te	erms o	f Payment
AVINASHI, TIRUPUR - 641654.				N 0.D		011 - D	,	
GSTIN/UIN: 33AGGPN6958G1Z4				ence No. & Da	te.	Other Re	eteren	ces
State Name: Tamil Nadu, Code: 33			Ruver	's Order No.		Dated		
Consignee (Ship to)			Duyei	3 Older No.		Dated		
PGR INDUSTRIES-S.PATTI			Dispa	tch Doc No.		Delivery	Note I	Date
96/1-SATHY ROAD,			•			,		
VISWASAPURAM		Ī	Dispa	tched through		Destinat	ion	
SARAVANAPATTY								
COIMBATORE			Bill of	Lading/LR-RR	No.	Motor V		
GSTIN/UIN : 33AAIFP7464R12		-				MH49A	T084	4
State Name : Tamil Nadu, Code	e : 33		Terms	s of Delivery				
Buyer (Bill to)								
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN: 33AAAFZ8146Q1	1 7 1							
State Name : Tamil Nadu, Code								
,		0	· · ·	D-4-	D-4-	1		A
SI Description of Goods	HSN/SAC	Quant	tity	Rate (Incl. of Tax)	Rate	per		Amount
				(IIICI. OI TAX)				
ROUND OFF		24,105.00	o kc				3.0	0.10
		24,105.00	UNG				₹ 2	0,19,517.00
Amount Chargeable (in words)								E. & O.E
INR Twenty Lakh Nineteen Thousa	nd Five Hun	dred S	even	teen Only				
HSN/SAC	Taxable		Centi	ral Tax	Sta	ate Tax		Total
	Value	Rate	e	Amount	Rate	Amou	nt	Tax Amount
72104900	17,11,455.00		9%	1,54,030.95	9%	1,54,03		3,08,061.90
Total	17,11,455.00)		1,54,030.95		1,54,03	0.95	3,08,061.90
Tax Amount (in words) : INR Three Lal Company's PAN : AGGPN695		ousand	Sixt	y One and N	inety pai	se Only		Simmha Steels

Authorised Signatory

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



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Ack No. : 152315018622167

Ack Date : 3-Jul-23

Simmha Steels NO: 5/122, TIRUPUR MAIN ROAD,	Invoice No. 58/2023-24	Dated 3-Jul-23
KAIKATIPUDUR POST,	Delivery Note	Mode/Terms of Payment
AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4	Reference No. & Date.	Other References
State Name: Tamil Nadu, Code: 33 Consignee (Ship to)	Buyer's Order No.	Dated
PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD,	Dispatch Doc No.	Delivery Note Date
VISWASAPURAM SARAVANAPATTY	Dispatched through	Destination
COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF	Bill of Lading/LR-RR No.	Motor Vehicle No. MH49AT0844
State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Buyer (Bill to)

ZARON INDUSTRIESS

RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR

AVINASHI TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount				
1	GP COIL	72104900	24,105.000 KG	83.78	71.00	KG	17,11,455.00				
	Out Put CGST @ 9 % Out Put SGST @ 9 %				9	% %	1,54,030.95 1,54,030.95				
	continued to page number 2										

Tax Invoice(Page 2) (TRIPLICATE FOR SUPPLIER) Invoice No. Dated Simmha Steels 58/2023-24 3-Jul-23 NO: 5/122, TIRUPUR MAIN ROAD, Mode/Terms of Payment **Delivery Note** KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. Reference No. & Date. Other References GSTIN/UIN: 33AGGPN6958G1Z4 State Name: Tamil Nadu, Code: 33 Buver's Order No. Dated Consignee (Ship to) **PGR INDUSTRIES-S.PATTI** Dispatch Doc No. **Delivery Note Date** 96/1-SATHY ROAD, **VISWASAPURAM** Dispatched through Destination SARAVANAPATTY **COIMBATORE** Motor Vehicle No. Bill of Lading/LR-RR No. : 33AAIFP7464R1ZF GSTIN/UIN MH49AT0844 : Tamil Nadu, Code: 33 State Name Terms of Delivery Buyer (Bill to) **ZARON INDUSTRIESS** RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code: 33 Description of Goods HSN/SAC Quantity Rate Rate ner Amount

01	Description of Goods	HSIN/SAC	Quaritity	Rate	Rate	pei	Amount
No.	,			(Incl. of Tax)			
	ROUND OFF						0.10
	Total		24,105.000 KG				₹ 20,19,517.00

Amount Chargeable (in words) INR Twenty Lakh Nineteen Thousand Five Hundred Seventeen Only

INTO TWOINING EARTH MINICICON	1110436	ina i ive mana	ica octo	incom Omy			
HSN/SAC		Taxable		Central Tax		ate Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
72104900		17,11,455.00	9%	1,54,030.95	9%	1,54,030.95	3,08,061.90
	Total	17.11.455.00		1.54.030.95		1.54.030.95	3.08.061.90

INR Three Lakh Eight Thousand Sixty One and Ninety paise Only Tax Amount (in words):

: AGGPN6958G Company's PAN

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

E. & O.E

Authorised Signatory