

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d2b38b4cc5a25eed689a63e5a416653bc8c906cdc05c-4d71460f3400781224a7

Ack No. : 152315559787709

Ack Date : 2-Sep-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. 221/2023-24		Dated 2-Sep-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	
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		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. MH49AT1277	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	21,480.000 KG	80.77	68.45	KG	14,70,306.00
	Out Put CGST @ 9 %				9 %	1,32,327.54
	Out Put SGST @ 9 %				9 %	1,32,327.54
	Less :					(-)0.08
	Total	21,480.000 KG				₹ 17,34,961.00

Amount Chargeable (in words) E. & O.E
INR Seventeen Lakh Thirty Four Thousand Nine Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	14,70,306.00	9%	1,32,327.54	9%	1,32,327.54	2,64,655.08
Total	14,70,306.00		1,32,327.54		1,32,327.54	2,64,655.08

Tax Amount (in words) : **INR Two Lakh Sixty Four Thousand Six Hundred Fifty Five and 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

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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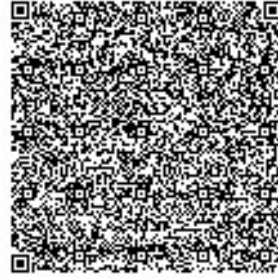
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(TRIPLICATE FOR SUPPLIER)

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