

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b5a21fbd5079b4d0c62e8a127628be7f47b2dba308454-5ecbb0444c3ca03e61f  
 Ack No. : 152315564374758  
 Ack Date : 2-Sep-23

<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No.		Dated		
		241/2023-24		2-Sep-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) <b>PGR INDUSTRIES-S.PATTI</b> 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		Buyer's Order No.		Dated		
Buyer (Bill to) <b>ZARON INDUSTRIESS</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Bill of Lading/LR-RR No.		Motor Vehicle No.		
		Terms of Delivery		MH40CD1042		
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	10,675.000 KG	79.59	67.45	KG	7,20,028.75
2	GP COIL	9,380.000 KG	80.48	68.20	KG	6,39,716.00
						13,59,744.75
	Out Put CGST @ 9 %			9 %		1,22,377.03
	Out Put SGST @ 9 %			9 %		1,22,377.03

continued to page number 2

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : <b>ROUND OFF</b>					<b>(-)0.06</b>
	Total	20,055.000 KG				<b>₹ 16,04,498.75</b>

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*E. & O.E*

**INR Sixteen Lakh Four Thousand Four Hundred Ninety Eight and Seventy Five paise Only**

Tax Amount (in words) : <b>INR Two Lakh Forty Four Thousand Seven Hundred Fifty Four and Six paise Only</b>	
Company's PAN : <b>AGGPN6958G</b>	
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for <b>Simmha Steels</b>   Authorised Signatory

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**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**e-Invoice**

IRN : b5a21fbd5079b4d0c62e8a127628be7f47b2dba308454-5ecbb0444c3ca03e61f  
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		Reference No. & Date.		Other References		
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		Dispatch Doc No.		Delivery Note Date		
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Buyer (Bill to) ZARON INDUSTRIES 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. MH40CD1042		
		Terms of Delivery				
SI	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	10,675.000 KG	79.59	67.45	KG	7,20,028.75
2	GP COIL	9,380.000 KG	80.48	68.20	KG	6,39,716.00
						13,59,744.75
					9 %	1,22,377.03
					9 %	1,22,377.03

continued to page number 2

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**Tax Invoice(Page 2)**

(DUPLICATE FOR TRANSPORTER)

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	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : <b>ROUND OFF</b>					<b>(-)0.06</b>
	Total	20,055.000 KG				<b>₹ 16,04,498.75</b>

Amount Chargeable (in words)

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*E. & O.E*

**INR Sixteen Lakh Four Thousand Four Hundred Ninety Eight and Seventy Five paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	13,59,744.75	9%	1,22,377.03	9%	1,22,377.03	2,44,754.06
<b>Total</b>	<b>13,59,744.75</b>		<b>1,22,377.03</b>		<b>1,22,377.03</b>	<b>2,44,754.06</b>

Tax Amount (in words) : **INR Two Lakh Forty Four Thousand Seven Hundred Fifty Four and Six paise Only**

Company's PAN : **AGGPN6958G**

## Declaration

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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

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	Total	20,055.000 KG				<b>₹ 16,04,498.75</b>

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