

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d0fb96974e3c7556d6c451b002f5037a36464b83854c-49f07c233fddeb325143
Ack No. : 152315019027457
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 | Invoice No. 62/2023-24 | Dated 3-Jul-23 |
| | Delivery Note | Mode/Terms of Payment |
| PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33 | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| 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 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Bill of Lading/LR-RR No. | Motor Vehicle No. MH49AT0847 |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|---------------------------|----------|---------------|------------------------|-------|-----|--------------------|
| 1 | GP COIL | 72104900 | 11,350.000 KG | 82.31 | 69.75 | KG | 7,91,662.50 |
| 2 | GP COIL | 72104900 | 8,400.000 KG | 83.19 | 70.50 | KG | 5,92,200.00 |
| 3 | GP COIL | 72104900 | 11,840.000 KG | 83.78 | 71.00 | KG | 8,40,640.00 |
| | | | | | | | 22,24,502.50 |
| | Out Put CGST @ 9 % | | | | 9 | % | 2,00,205.23 |
| | Out Put SGST @ 9 % | | | | 9 | % | 2,00,205.23 |

continued to page number 2

This is a Computer Generated Invoice

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| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|-------------------------|---------|---------------|---------------------|------|-----|-----------------------|
| | Less : ROUND OFF | | | | | | (-)0.46 |
| Total | | | 31,590.000 KG | | | | ₹ 26,24,912.50 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Lakh Twenty Four Thousand Nine Hundred Twelve and Fifty paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| 72104900 | 22,24,502.50 | 9% | 2,00,205.23 | 9% | 2,00,205.23 | 4,00,410.46 |
| Total | 22,24,502.50 | | 2,00,205.23 | | 2,00,205.23 | 4,00,410.46 |

Tax Amount (in words) : **INR Four Lakh Four Hundred Ten and Forty Six 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

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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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Tax Amount (in words) : **INR Four Lakh Four Hundred Ten and Forty Six paise Only**Company's PAN : **AGGPN6958G**

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for **Simmha Steels**

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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