

Sima Steels

5/122 TIRUPUR MAIN ROAD

KATIPUDUR POST

AVINASHI TIRUPUR - 641654

GSTIN/UID 33AGGPN6958G1Z4

State Name Tamil Nadu, Code 33

Consignee (Ship to)

PGR INDUSTRIES-S.PATTI

96/1-SATHY ROAD,

VISWASAPURAM

SARAVANAPATTY

COIMBATORE

GSTIN/UID

33AAIFP7464R1ZF

State Name

Tamil Nadu, Code 33

Buyer (Bill to)

ZARON INDUSTRIES

RAJALAKSHMIN ESTATE

4/1132 NEEBYE PASS ROAD

KAIKATTIPUDUR

AVINASHI

TIRUPUR

GSTIN/UID

33AAAFZ8146Q1ZI

State Name

Tamil Nadu, Code 33

Tax Invoice (Page 2)

Invoice No

61/2023-24

Delivery Note

(ORIGINAL FOR RECIPIENT)

Dated

3-Jul-23

Modal/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

TN38CC8706

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
	ROUND OFF						0.02
Total			10,660.000 KG				₹ 8,91,208.00

Amount Chargeable (in words)

E & O E

INR Eight Lakh Ninety One Thousand Two Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	7,55,261.00	9%	67,973.49	9%	67,973.49	1,35,946.98
Total	7,55,261.00		67,973.49		67,973.49	1,35,946.98

Tax Amount (in words) : **INR One Lakh Thirty Five Thousand Nine Hundred Forty Six and Ninety 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 Simha Steels

Authorised Signatory

This is a Computer Generated Invoice