

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b2bc251053b362f2b5433e45190faa9a85fe83d2d26f30-0deb7e5096be3e330b
 Ack No. : 152315270998752
 Ack Date : 2-Aug-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. 121/2023-24		Dated 2-Aug-23	
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 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/UIN : 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. TN38BW9848	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	11,935.000 KG	80.48	68.20	KG	8,13,967.00
	Out Put CGST @ 9 %				9 %	73,257.03
	Out Put SGST @ 9 %				9 %	73,257.03
	Less : ROUND OFF					(-)0.06
	Total	11,935.000 KG				₹ 9,60,481.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	8,13,967.00	9%	73,257.03	9%	73,257.03	1,46,514.06
Total	8,13,967.00		73,257.03		73,257.03	1,46,514.06

Tax Amount (in words) : **INR One Lakh Forty Six Thousand Five Hundred Fourteen and 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
--	--

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : b2bc251053b362f2b5433e45190faa9a85fe83d2d26f30-0deb7e5096be3e330b
 Ack No. : 152315270998752
 Ack Date : 2-Aug-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. 121/2023-24		Dated 2-Aug-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. TN38BW9848	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	11,935.000 KG	80.48	68.20	KG	8,13,967.00
	Out Put CGST @ 9 %				9 %	73,257.03
	Out Put SGST @ 9 %				9 %	73,257.03
	Less : ROUND OFF					(-)0.06
	Total	11,935.000 KG				₹ 9,60,481.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	8,13,967.00	9%	73,257.03	9%	73,257.03	1,46,514.06
Total	8,13,967.00		73,257.03		73,257.03	1,46,514.06

Tax Amount (in words) : **INR One Lakh Forty Six Thousand Five Hundred Fourteen and 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
--	--

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : b2bc251053b362f2b5433e45190faa9a85fe83d2d26f30-0deb7e5096be3e330b
 Ack No. : 152315270998752
 Ack Date : 2-Aug-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. 121/2023-24		Dated 2-Aug-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
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		Bill of Lading/LR-RR No.		Motor Vehicle No. TN38BW9848		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL <div style="text-align: right;"> Out Put CGST @ 9 % Out Put SGST @ 9 % ROUND OFF </div>	11,935.000 KG	80.48	68.20	KG	8,13,967.00 <div style="text-align: right;"> 73,257.03 73,257.03 (-)0.06 </div>
	Total	11,935.000 KG				₹ 9,60,481.00
Amount Chargeable (in words) E. & O.E						
INR Nine Lakh Sixty Thousand Four Hundred Eighty One Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	Total
			Rate	Amount	Rate	Amount
72104900		8,13,967.00	9%	73,257.03	9%	73,257.03
		Total		73,257.03		73,257.03
						1,46,514.06
Tax Amount (in words) : INR One Lakh Forty Six Thousand Five Hundred Fourteen and 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			

This is a Computer Generated Invoice