

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0c0f0d12ffdcc7feecaf8bcb65bf8aecfd81f33815b5c70-5736f533586eeceef  
 Ack No. : 152315222787474  
 Ack Date : 28-Jul-23

<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. <b>103/2023-24</b>		Dated <b>28-Jul-23</b>		
		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/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) <b>ZARON INDUSTRIES</b> 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. <b>TN37BJ6971</b>		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>GP COIL</b>	10,045.000 KG	80.77	68.45	KG	<b>6,87,580.25</b>
	<b>Out Put CGST @ 9 %</b>				9 %	<b>61,882.22</b>
	<b>Out Put SGST @ 9 %</b>				9 %	<b>61,882.22</b>
	<b>Less :</b>					<b>(-)0.44</b>
	<b>Total</b>	10,045.000 KG				<b>₹ 8,11,344.25</b>
Amount Chargeable (in words)						<b>E. &amp; O.E</b>
<b>INR Eight Lakh Eleven Thousand Three Hundred Forty Four and Twenty Five paise Only</b>						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		6,87,580.25	9%	61,882.22	9%	61,882.22
<b>Total</b>		<b>6,87,580.25</b>		<b>61,882.22</b>		<b>61,882.22</b>
						<b>1,23,764.44</b>
Tax Amount (in words) : <b>INR One Lakh Twenty Three Thousand Seven Hundred Sixty Four and Forty Four paise Only</b>						
Company's PAN : <b>AGGPN6958G</b>						
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 : 0c0f0d12ffdcc7feecaf8bcb65bf8aecfd81f33815b5c70-5736f533586eeceef  
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<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. <b>103/2023-24</b>		Dated <b>28-Jul-23</b>	
Consignee (Ship to) <b>PGR INDUSTRIES-S.PATTI</b> 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) <b>ZARON INDUSTRIES</b> 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. <b>TN37BJ6971</b>	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>GP COIL</b>	10,045.000 KG	80.77	68.45	KG	<b>6,87,580.25</b>
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	<b>Out Put SGST @ 9 %</b>				9 %	<b>61,882.22</b>
	<b>Less :</b>					<b>(-)0.44</b>
	<b>Total</b>	<b>10,045.000 KG</b>				<b>₹ 8,11,344.25</b>

Amount Chargeable (in words) E. & O.E  
**INR Eight Lakh Eleven Thousand Three Hundred Forty Four and Twenty Five paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	6,87,580.25	9%	61,882.22	9%	61,882.22	1,23,764.44
<b>Total</b>	<b>6,87,580.25</b>		<b>61,882.22</b>		<b>61,882.22</b>	<b>1,23,764.44</b>

Tax Amount (in words) : **INR One Lakh Twenty Three Thousand Seven Hundred Sixty Four and Forty Four 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



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		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN37BJ6971</b>		
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	<b>Total</b>	<b>10,045.000 KG</b>				<b>₹ 8,11,344.25</b>
Amount Chargeable (in words) <b>INR Eight Lakh Eleven Thousand Three Hundred Forty Four and Twenty Five paise Only</b>						<b>E. &amp; O.E</b>
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
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<b>Total</b>		<b>6,87,580.25</b>		<b>61,882.22</b>		<b>61,882.22</b>
						<b>1,23,764.44</b>
Tax Amount (in words) : <b>INR One Lakh Twenty Three Thousand Seven Hundred Sixty Four and Forty Four paise Only</b> Company's PAN : <b>AGGPN6958G</b>						
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