

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 84adb2a5cd97fd634041b9c0778fdc5129a1fcb3c3bb9-5ed722937e9eaddea7
 Ack No. : 152315725122080
 Ack Date : 20-Sep-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. 299/2023-24		Dated 20-Sep-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. TN37AW1344		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	12,135.000 KG	81.66	69.20	KG	8,39,742.00
	Out Put CGST @ 9 %				9 %	75,576.78
	Out Put SGST @ 9 %				9 %	75,576.78
	ROUND OFF					0.44
	Total	12,135.000 KG				₹ 9,90,896.00
Amount Chargeable (in words) INR Nine Lakh Ninety Thousand Eight Hundred Ninety Six Only						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		8,39,742.00	9%	75,576.78	9%	75,576.78
Total		8,39,742.00		75,576.78		75,576.78
						1,51,153.56
Tax Amount (in words) : INR One Lakh Fifty One Thousand One Hundred Fifty Three and Fifty 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)

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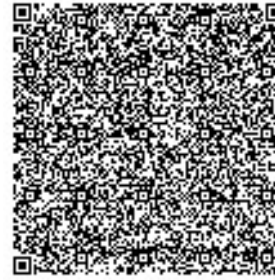
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(TRIPLICATE FOR SUPPLIER)

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