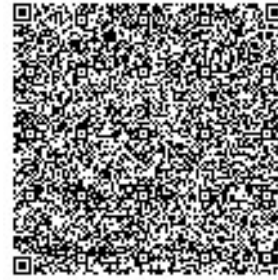


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 36a47a944841813fbd43076d6accf13720d328857d65f-8c1938a52a1c079f471
 Ack No. : 152315121522350
 Ack Date : 15-Jul-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.	Dated
	81/2023-24	15-Jul-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
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH49AT2834
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	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	GP COIL	11,670.000 KG	69.75	KG	8,13,982.50
	Out Put CGST @ 9 %		9 %		73,258.43
	Out Put SGST @ 9 %		9 %		73,258.43
	ROUND OFF				0.14
	Total	11,670.000 KG			₹ 9,60,499.50

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Sixty Thousand Four Hundred Ninety Nine and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	8,13,982.50	9%	73,258.43	9%	73,258.43	1,46,516.86
Total	8,13,982.50		73,258.43		73,258.43	1,46,516.86

Tax Amount (in words) : **INR One Lakh Forty Six Thousand Five Hundred Sixteen and Eighty 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 : 36a47a944841813fbd43076d6accf13720d328857d65f-8c1938a52a1c079f471

Ack No. : 152315121522350

Ack Date : 15-Jul-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. 81/2023-24		Dated 15-Jul-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. MH49AT2834	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	GP COIL	11,670.000 KG	69.75	KG	8,13,982.50
	Out Put CGST @ 9 %			9 %	73,258.43
	Out Put SGST @ 9 %			9 %	73,258.43
	ROUND OFF				0.14
	Total	11,670.000 KG			₹ 9,60,499.50

Amount Chargeable (in words) E. & O.E

INR Nine Lakh Sixty Thousand Four Hundred Ninety Nine and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	8,13,982.50	9%	73,258.43	9%	73,258.43	1,46,516.86
Total	8,13,982.50		73,258.43		73,258.43	1,46,516.86

Tax Amount (in words) : **INR One Lakh Forty Six Thousand Five Hundred Sixteen and Eighty Six paise Only**

Company's PAN : **AGGPN6958G**

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for Simmha Steels

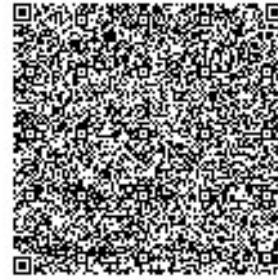
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 36a47a944841813fbd43076d6accf13720d328857d65f-8c1938a52a1c079f471
 Ack No. : 152315121522350
 Ack Date : 15-Jul-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.	Dated
	81/2023-24	15-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		MH49AT2834
Buyer (Bill to)	Terms of Delivery	
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		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	GP COIL	11,670.000 KG	69.75	KG	8,13,982.50
	Out Put CGST @ 9 %		9 %		73,258.43
	Out Put SGST @ 9 %		9 %		73,258.43
	ROUND OFF				0.14
	Total	11,670.000 KG			₹ 9,60,499.50

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Sixty Thousand Four Hundred Ninety Nine and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
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Tax Amount (in words) : **INR One Lakh Forty Six Thousand Five Hundred Sixteen and Eighty Six paise Only**

Company's PAN : **AGGPN6958G**

Declaration

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for Simmha Steels

Authorised Signatory

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