

## Tax Invoice

IRN

Ack No  
Ack Date1b0b174acc7617e91653b57905f224a7c9f16440b6d61-  
c48de6279730dad2f98  
152315399647759  
16-Aug-23Simmha Steels  
NO 5/122, TIRUPUR MAIN ROAD,  
KAIKATIPUDUR POST  
AVINASHI, TIRUPUR - 641654.  
GSTIN/UIN 33AGGPN6958G1Z4  
State Name Tamil Nadu, Code 33  
Consignee (Ship to)PGR INDUSTRIES-S.PATTI  
96/1-SATHY ROAD,  
VISWASAPURAM  
SARAVANAPATTY  
COIMBATOREGSTIN/UIN 33AAIFP7464R1ZF  
State Name Tamil Nadu, Code : 33  
Buyer (Bill to)ZARON INDUSTRIES  
RAJALAKSHMI IN ESTATE  
4/333/7, N H BYE PASS ROAD  
KAIKATIPUDHUR  
AVINASHI  
TIRUPURGSTIN/UIN 33AAAFZ8146Q1ZI  
State Name Tamil Nadu, Code : 33

Invoice No

177/2023-24

Delivery Note

Reference No. &amp; Date

Buyers Order No

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

16-Aug-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No.

GJ05CU4026

| SI<br>No | Description of Goods | Quantity      | Rate<br>(Incl. of Tax) | Rate  | per | Amount         |
|----------|----------------------|---------------|------------------------|-------|-----|----------------|
| 1        | STEEL COILS          | 38,460.000 KG | 84.67                  | 71.75 | KG  | 27,59,505.00   |
|          | Out Put CGST @ 9 %   |               |                        |       | 9 % | 2,48,355.45    |
|          | Out Put SGST @ 9 %   |               |                        |       | 9 % | 2,48,355.45    |
|          | ROUND OFF            |               |                        |       |     | 0.10           |
|          | Total                | 38,460.000 KG |                        |       |     | ₹ 32,56,216.00 |

Amount Chargeable (in words)

E. &amp; O.E

INR Thirty Two Lakh Fifty Six Thousand Two Hundred Sixteen Only

| HSN/SAC  | Taxable<br>Value | Central Tax<br>Rate | Amount      | State Tax<br>Rate | Amount      | Total<br>Tax Amount |
|----------|------------------|---------------------|-------------|-------------------|-------------|---------------------|
| 72106100 | 27,59,505.00     | 9%                  | 2,48,355.45 | 9%                | 2,48,355.45 | 4,96,710.90         |
| Total    | 27,59,505.00     |                     | 2,48,355.45 |                   | 2,48,355.45 | 4,96,710.90         |

Tax Amount (in words) : INR Four Lakh Ninety Six Thousand Seven Hundred Ten and Ninety 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