

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d174abd49247add2c83a3c3294ee837c113ca31bee64-959b3cbd70c157b3b138  
 Ack No. : 152315710084874  
 Ack Date : 18-Sep-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>288/2023-24</b>		Dated <b>18-Sep-23</b>		
Delivery Note		Mode/Terms of Payment				
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>TN37CP0290</b>				
Terms of Delivery						
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 (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						
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>GP COIL</b>	11,910.000 KG	81.66	69.20	KG	<b>8,24,172.00</b>
	<b>Out Put CGST @ 9 %</b>				9 %	<b>74,175.48</b>
	<b>Out Put SGST @ 9 %</b>				9 %	<b>74,175.48</b>
	<b>ROUND OFF</b>					<b>0.04</b>
	<b>Total</b>	11,910.000 KG				<b>₹ 9,72,523.00</b>
Amount Chargeable (in words) <b>INR Nine Lakh Seventy Two Thousand Five Hundred Twenty Three Only</b>						<b>E. &amp; O.E</b>
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		8,24,172.00	9%	74,175.48	9%	74,175.48
<b>Total</b>		<b>8,24,172.00</b>		<b>74,175.48</b>		<b>74,175.48</b>
						<b>1,48,350.96</b>
Tax Amount (in words) : <b>INR One Lakh Forty Eight Thousand Three Hundred Fifty and Ninety Six 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 : d174abd49247add2c83a3c3294ee837c113ca31bee64-959b3cbd70c157b3b138

Ack No. : 152315710084874

Ack Date : 18-Sep-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>288/2023-24</b>		Dated <b>18-Sep-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		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
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		Dispatched through		Destination		
		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN37CP0290</b>		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>GP COIL</b>	11,910.000 KG	81.66	69.20	KG	<b>8,24,172.00</b>
	<b>Out Put CGST @ 9 %</b>				9 %	<b>74,175.48</b>
	<b>Out Put SGST @ 9 %</b>				9 %	<b>74,175.48</b>
	<b>ROUND OFF</b>					<b>0.04</b>
	<b>Total</b>	11,910.000 KG				<b>₹ 9,72,523.00</b>
Amount Chargeable (in words) <b>INR Nine Lakh Seventy Two Thousand Five Hundred Twenty Three Only</b>						<b>E. &amp; O.E</b>
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72104900	8,24,172.00	9%	74,175.48	9%	74,175.48	1,48,350.96
<b>Total</b>	<b>8,24,172.00</b>		<b>74,175.48</b>		<b>74,175.48</b>	<b>1,48,350.96</b>
Tax Amount (in words) : <b>INR One Lakh Forty Eight Thousand Three Hundred Fifty and Ninety Six 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

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : d174abd49247add2c83a3c3294ee837c113ca31bee64-959b3cbd70c157b3b138

Ack No. : 152315710084874

Ack Date : 18-Sep-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>288/2023-24</b>		Dated <b>18-Sep-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		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
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		Dispatched through		Destination		
		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN37CP0290</b>		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>GP COIL</b>	11,910.000 KG	81.66	69.20	KG	<b>8,24,172.00</b>
	<b>Out Put CGST @ 9 %</b>				9 %	<b>74,175.48</b>
	<b>Out Put SGST @ 9 %</b>				9 %	<b>74,175.48</b>
	<b>ROUND OFF</b>					<b>0.04</b>
	<b>Total</b>	11,910.000 KG				<b>₹ 9,72,523.00</b>
Amount Chargeable (in words) <b>INR Nine Lakh Seventy Two Thousand Five Hundred Twenty Three Only</b>						<b>E. &amp; O.E</b>
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		8,24,172.00	9%	74,175.48	9%	74,175.48
<b>Total</b>		<b>8,24,172.00</b>		<b>74,175.48</b>		<b>74,175.48</b>
						<b>1,48,350.96</b>
Tax Amount (in words) : <b>INR One Lakh Forty Eight Thousand Three Hundred Fifty and Ninety Six 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