

Tax Invoice

ORIGINAL FOR RECIPIENT

B-100-1

IRN: 794d9a2cc6af4f1e71d9b07c53b37849c3dfe48829cbb-
 21f331089d848aebfe3
 Ack No: 182315475272732
 Ack Date: 24-Aug-23



Simsha Steels NO. 5/122 TIRUPUR MAIN ROAD KAKKATTIPUDUR POST AVINASHI TIRUPUR - 641654 GSTIN/IN: 33AGGPNE958G1Z4 State Name: Tamil Nadu Code: 33 Consigner: JRC 12 PGR INDUSTRIES-S.PATTI 36/1-SATHY ROAD VISWASAPURAM SARAIANAPATTY COIMBATORE GSTIN/IN: 33AAAF7464R1ZF State Name: Tamil Nadu Code: 33 Buyer Bill: 12 ZARON INDUSTRIES RAJALAKSHMI ESTATE 4/3337 N.H.BYE PASS ROAD KAKKATTIPUDUR AVINASHI TIRUPUR GSTIN/IN: 33AAAFZB146Q1ZI State Name: Tamil Nadu Code: 33		Invoice No: 197/2023-24 Delivery Note Reference No. & Date Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Dated: 24-Aug-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. TN37AM3019
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Sl	Description of Goods	Quantity	Rate (Ind. of Tax)	Rate	per	Amount
1	GP COIL	8.910.000 KG	81.66	69.20	KG	6,16,572.00
				9 %		55,491.48
				9 %		55,491.48
						0.04
						₹ 7,27,555.00
						E & O E

Out Put CGST @ 9 %
 Out Put SGST @ 9 %
 ROUND OFF

Amount Chargeable (in words): **INR Seven Lakh Twenty Seven Thousand Five Hundred Fifty Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72104900	6,16,572.00	9%	55,491.48	9%	55,491.48	1,10,982.96
	Total 6,16,572.00		55,491.48		55,491.48	1,10,982.96

Tax Amount (in words): **INR One Lakh Ten Thousand Nine Hundred Eighty Two and Ninety 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.

This is a Computer Generated Invoice

for Simsha Steels
 Authorised Signatory