

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cc60b6a4a754e1100ac557894516b3cab93bc1a62210-ec6917b0586808876ae8
 Ack No. : 152315573958154
 Ack Date : 4-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. 242/2023-24		Dated 4-Sep-23	
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. MH49AT2848			
Terms of Delivery					

Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		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	
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SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	10,730.000 KG	79.59	67.45	KG	7,23,738.50
	Out Put CGST @ 9 %			9 %		65,136.47
	Out Put SGST @ 9 %			9 %		65,136.47
	ROUND OFF					0.06
	Total	10,730.000 KG				₹ 8,54,011.50

Amount Chargeable (in words) E. & O.E
INR Eight Lakh Fifty Four Thousand Eleven and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	7,23,738.50	9%	65,136.47	9%	65,136.47	1,30,272.94
Total	7,23,738.50		65,136.47		65,136.47	1,30,272.94

Tax Amount (in words) : **INR One Lakh Thirty Thousand Two Hundred Seventy Two and Ninety Four 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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(TRIPLICATE FOR SUPPLIER)

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