

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**e-Invoice**

IRN : a1f5cc60165db692b780bbd6fb4df8b980ba9b1b53934-b54449a76378d24c666  
Ack No. : 152315710273779  
Ack Date : 18-Sep-23

<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No.		Dated		
		290/2023-24		18-Sep-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) <b>PGR INDUSTRIES-S.PATTI</b> 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 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. <b>MH49AT2846</b>		
Buyer (Bill to) <b>ZARON INDUSTRIESS</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Terms of Delivery				
SI	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>GP COIL</b>	32,105.000 KG	80.77	68.45	KG	<b>21,97,587.25</b>
	<b>Out Put CGST @ 9 %</b>			9	%	<b>1,97,782.85</b>
	<b>Out Put SGST @ 9 %</b>			9	%	<b>1,97,782.85</b>

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## Tax Invoice(Page 2)

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	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH49AT2846</b>
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>ROUND OFF</b>					<b>0.30</b>
Total		32,105.000 KG				<b>₹ 25,93,153.25</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Five Lakh Ninety Three Thousand One Hundred Fifty Three and Twenty Five paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	21,97,587.25	9%	1,97,782.85	9%	1,97,782.85	3,95,565.70
<b>Total</b>	<b>21,97,587.25</b>		<b>1,97,782.85</b>		<b>1,97,782.85</b>	<b>3,95,565.70</b>

Tax Amount (in words) : **INR Three Lakh Ninety Five Thousand Five Hundred Sixty Five and Seventy 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

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**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

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SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>ROUND OFF</b>					<b>0.30</b>
Total		32,105.000 KG				<b>₹ 25,93,153.25</b>

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

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Company's PAN : **AGGPN6958G**

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