

Tax Invoice

ORIGINAL FOR RECIPIENT

B-Invoice

IRN 419b798190b8850e0245d088821838990b70237eed4-
06b8e56cfbe270b5c1c75
Ack No 152315018622167
Ack Date 3-Jul-23



Simmha Steels

NO 5122 TIRUPUR MAIN ROAD,
KAIKATTIPUDUR POST,
AVINASHI TIRUPUR - 641654
GSTIN/IN 33AGGPN6958G1Z4
State Name Tamil Nadu Code 33
Consignee Ship to

PGR INDUSTRIES-S.PATTI

96-1-SATHY ROAD,
VISWASAPURAM
SARAVANAPATTY
COIMBATORE

GSTIN/IN 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/IN 33AAAFZ8146Q1ZI
State Name Tamil Nadu Code 33

Invoice No

58/2023-24

Delivery Note

Reference No & Date

Buyer's Order No

Dispatch Doc No

Dispatched through

Bill of Lading/LR-RR No

Terms of Delivery

Dated

3-Jul-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No

MH49AT0844

S No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	GP COIL	72104900	24,105.000 KG	83.78	71.00	KG	17,11,455.00
	Out Put CGST @ 9 %					9 %	1,54,030.95
	Out Put SGST @ 9 %					9 %	1,54,030.95

continued to page number 2

This is a Computer Generated Invoice

Simha Steels
 D-5/122 TIRUPUR MAIN ROAD,
 KATIPUDUR POST
 AVINASHI TIRUPUR - 641654
 GSTIN/IN 33AGGP6958G1Z4
 State Name Tamil Nadu, Code 33
 Consignee (Ship to)

GR INDUSTRIES-S.PATTI
 6/1-SATHY ROAD,
 VISWASAPURAM
 SARAVANAPATTY
 COIMBATORE

GSTIN/IN 33AAIFP7464R1ZF
 State Name Tamil Nadu, Code 33

Buyer (Bill to)

ZARON INDUSTRIES

RAJALAKSHMI ESTATE
 4/337 N H BYE PASS ROAD
 KATIPUDUR
 AVINASHI
 TIRUPUR

GSTIN/IN 33AAAFZ8146Q1Z1
 State Name Tamil Nadu, Code 33

Tax Invoice (Page 2)

Invoice No
 58/2023-24
 Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Order No.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

(ORIGINAL FOR RECIPIENT)

Dated
 2-Jul-23
 Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No
 MH49AT0844

S	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate per	Amount
10	ROUND OFF					0.10
			Total	24,105,001 KG		₹ 20,19,517.00

E & O E

Amount Chargeable (in words)

INR Twenty Lakh Nineteen Thousand Five Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
72104000	17,11,455.00	9%	1,54,030.95	9%	1,54,030.95	3,08,061.90
Total	17,11,455.00		1,54,030.95		1,54,030.95	3,08,061.90

Tax Amount (in words)

INR Three Lakh Eight Thousand Sixty One and Ninety paise Only

Company's PAN

AGGP6958G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for Simha Steels

Authorised Signatory

This is a Computer Generated Invoice