

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 28f9916f1f566be4cd6a9fced9f182fa14ccb1a65941f-01e91e622aba500934
 Ack No. : 152314998234977
 Ack Date : 30-Jun-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	57/2023-24	30-Jun-23
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI 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. MH59AT0841
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	72104900	9,085.000 KG	82.31	69.75	KG	6,33,678.75
2	GP COIL	72104900	8,150.000 KG	83.19	70.50	KG	5,74,575.00
3	GP COIL	72104900	8,430.000 KG	83.19	70.50	KG	5,94,315.00
4	GP COIL	72104900	8,450.000 KG	83.19	70.50	KG	5,95,725.00
							23,98,293.75
Out Put CGST @ 9 %						9 %	2,15,846.44
Out Put SGST @ 9 %						9 %	2,15,846.44

continued to page number 2

This is a Computer Generated Invoice

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33 Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 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/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Invoice No. 57/2023-24	Dated 30-Jun-23
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Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF						0.12
	Total		34,115.000 KG				₹ 28,29,986.75

Amount Chargeable (in words) E. & O.E
INR Twenty Eight Lakh Twenty Nine Thousand Nine Hundred Eighty Six and Seventy Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	23,98,293.75	9%	2,15,846.44	9%	2,15,846.44	4,31,692.88
Total	23,98,293.75		2,15,846.44		2,15,846.44	4,31,692.88

Tax Amount (in words) : **INR Four Lakh Thirty One Thousand Six Hundred Ninety Two and Eighty Eight 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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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	ROUND OFF						0.12
	Total		34,115.000 KG				₹ 28,29,986.75

Amount Chargeable (in words)

E. & O.E

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(TRIPLICATE FOR SUPPLIER)

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