

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9fd7f5c995ae92c22f5ae6b847657a495045953368368-02cbbbe1cb35db58fcd
 Ack No. : 152315030254162
 Ack Date : 4-Jul-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. 67/2023-24	Dated 4-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN69BS1699
	Terms of Delivery	
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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	72104900	8,725.000 KG	83.19	70.50	KG	6,15,112.50
2	GP COIL	72104900	8,605.000 KG	83.19	70.50	KG	6,06,652.50
3	GP COIL	72104900	8,560.000 KG	83.19	70.50	KG	6,03,480.00
							18,25,245.00
							1,64,272.06
							1,64,272.06
	INPUT CGST @9%						
	INPUT SGST @9%						

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 9fd7f5c995ae92c22f5ae6b847657a495045953368368-02cbbbe1cb35db58fcd
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							18,25,245.00
INPUT CGST @9%							1,64,272.06
INPUT SGST @9%							1,64,272.06

continued to page number 2

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(DUPLICATE FOR TRANSPORTER)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF						(-)0.12
	Total		25,890.000 KG				₹ 21,53,789.00

E. & O.E

INR Twenty One Lakh Fifty Three Thousand Seven Hundred Eighty Nine Only

Tax Amount (in words) : INR Three Lakh Twenty Eight Thousand Five Hundred Forty Four and Twelve paise Only	
Company's PAN : AGGPN6958G	
<u>Declaration</u> 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

(TRIPLICATE FOR SUPPLIER)

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	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN69BS1699
	Terms of Delivery	

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<i>Less : ROUND OFF</i>						(-)0.12
	Total		25,890.000 KG				₹ 21,53,789.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Lakh Fifty Three Thousand Seven Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	18,25,245.00	9%	1,64,272.06	9%	1,64,272.06	3,28,544.12
Total	18,25,245.00		1,64,272.06		1,64,272.06	3,28,544.12

Tax Amount (in words) : INR Three Lakh Twenty Eight Thousand Five Hundred Forty Four and Twelve 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