

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c4b3b5399ca2fa93e308188308e84da3a52ba58e1cac1-f01bbe2459c9b000eb1

Ack No. : 152315271149371

Ack Date : 2-Aug-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
	122/2023-24	2-Aug-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 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. TN37DQ2508
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	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	GP COIL	12,590.000 KG	68.20	KG	8,58,638.00
	Out Put CGST @ 9 %			9 %	77,277.42
	Out Put SGST @ 9 %			9 %	77,277.42
	ROUND OFF				0.16
	Total	12,590.000 KG			₹ 10,13,193.00

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Thirteen Thousand One Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	8,58,638.00	9%	77,277.42	9%	77,277.42	1,54,554.84
Total	8,58,638.00		77,277.42		77,277.42	1,54,554.84

Tax Amount (in words) : **INR One Lakh Fifty Four Thousand Five Hundred Fifty Four and Eighty 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)

e-Invoice



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(TRIPLICATE FOR SUPPLIER)

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