

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3b935c9acfa605a1916a8be5a28617492c8ba12eb96-346e2a22bf2ff93da539a
 Ack No. : 152315112231298
 Ack Date : 14-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. 75/2023-24	Dated 13-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. MH40CM5619
	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		

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	11,800.000 KG	81.66	69.20	KG	8,16,560.00
2	GP COIL	10,970.000 KG	81.66	69.20	KG	7,59,124.00
3	GP COIL	10,315.000 KG	81.66	69.20	KG	7,13,798.00
						22,89,482.00
	Out Put CGST @ 9 %				9 %	2,06,053.38
	Out Put SGST @ 9 %				9 %	2,06,053.38

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Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No. 75/2023-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Dated 13-Jul-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No. MH40CM5619
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		

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF					0.24
	Total	33,085.000 KG				₹ 27,01,589.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Lakh One Thousand Five Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	22,89,482.00	9%	2,06,053.38	9%	2,06,053.38	4,12,106.76
Total	22,89,482.00		2,06,053.38		2,06,053.38	4,12,106.76

Tax Amount (in words) : **INR Four Lakh Twelve Thousand One Hundred Six and Seventy Six 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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