

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8476d777116269d40408f323ae25487cd003ffd24769c-b20823a33d754e7f622
 Ack No. : 152213357894226
 Ack Date : 30-Nov-22

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33			Invoice No. 18/2022-23		Dated 30-Nov-22	
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33			Delivery Note		Mode/Terms of Payment	
			Reference No. & Date.		Other References	
			Buyer's Order No.		Dated	
			Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33			Dispatched through		Destination	
			Bill of Lading/LR-RR No.		Motor Vehicle No. PB05AP9243	
			Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GL COILS	72106100	27,065.000 KG	89.39	75.75	KG	20,50,173.75
	Out Put CGST @ 9 %					9 %	1,84,515.64
	Out Put SGST @ 9 %					9 %	1,84,515.64
	Less : ROUND OFF						(-)0.03
	Total		27,065.000 KG				₹ 24,19,205.00

Amount Chargeable (in words) E. & O.E
INR Twenty Four Lakh Nineteen Thousand Two Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	20,50,173.75	9%	1,84,515.64	9%	1,84,515.64	3,69,031.28
Total	20,50,173.75		1,84,515.64		1,84,515.64	3,69,031.28

Tax Amount (in words) : **INR Three Lakh Sixty Nine Thousand Thirty One and Twenty Eight paise Only**
 Company's PAN : **AGGPN6958G**

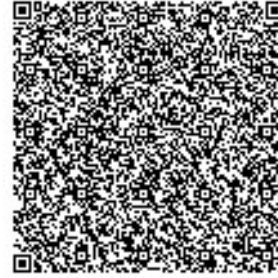
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Simmha Steels Authorised Signatory
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This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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