

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoiced

IRN 9463962a6756a400b30f743f80305e3fc9af3de1687bf7-  
 918dec70ca3f5a7bccc  
 Ack No 152315019531288  
 Ack Date 3-Jul-23



**Simmha Steels**  
 NO. 5/122 TIRUPUR MAIN ROAD  
 KAIKATTIPUDUR POST  
 AVINASHI TIRUPUR 641654  
 GSTIN/UIN 33AGGPN6958G124  
 State Name Tamil Nadu Code 33

Invoice No  
**63/2023-24**  
 Delivery Note

Dated  
**3-Jul-23**  
 Mode/Terms of Payment

Reference No. &amp; Date

Other References

Consignee (Ship to)

Buyer's Order No

Dated

**PGR INDUSTRIES-S.PATTI**

Dispatch Doc No

Delivery Note Date

96/1-SATHY ROAD

Dispatched through

Destination

VISWASAPURAM

SARAVANAPATTY

Bill of Lading/LR-RR No

Motor Vehicle No

COIMBATORE

GSTIN/UIN

33AAIFP7464R1ZF

**TN37AW1344**

State Name

Tamil Nadu Code 33

Terms of Delivery

Buyer (Bill to)

**ZARON INDUSTRIES**

RAJALAKSHMI 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 (1.2 x 1220)	72104900	10,905.000 KG	83.13	70.45	KG	7,68,257.25
	Out Put CGST @ 9 %					9 %	69,143.15
	Out Put SGST @ 9 %					9 %	69,143.15

49/11.50

continued to page number 2

Simha Steels

\*5/122 TIRUPUR MAIN ROAD,  
KATIPUDUR 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

# Tax Invoice (Page 2)

Invoice No

63/2023-24

Delivery Note

Reference No & Date

Buyer's Order No

Dispatch Doc No

Dispatched through

Bill of Lading/LR-RR No

Terms of Delivery

(ORIGINAL FOR RECIPIENT)

Dated

3-Jul-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No

TN37AW1344

Sl	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
	Less <b>ROUND OFF</b>						(-)0.30
Total			10,905.000 KG				₹ 9,06,543.25

E & O E

Amount Chargeable (in words)

**INR Nine Lakh Six Thousand Five Hundred Forty Three and Twenty Five paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	7,68,257.25	9%	69,143.15	9%	69,143.15	1,38,286.30
Total	7,68,257.25		69,143.15		69,143.15	1,38,286.30

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