

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0e8a28c167b310c4adf6a60dd45047fe8d15862e168ab-3f4ebd64ab5db4676dd  
 Ack No. : 152315709963140  
 Ack Date : 18-Sep-23

<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. <b>286/2023-24</b>		Dated <b>18-Sep-23</b>		
Consignee (Ship to) <b>PGR INDUSTRIES-S.PATTI</b> 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 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) <b>ZARON INDUSTRIES</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Dispatched through		Destination		
		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN37CP0175</b>		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>GP COIL</b>	11,230.000 KG	81.66	69.20	KG	<b>7,77,116.00</b>
	<b>Out Put CGST @ 9 %</b>				9 %	<b>69,940.44</b>
	<b>Out Put SGST @ 9 %</b>				9 %	<b>69,940.44</b>
	<b>ROUND OFF</b>					<b>0.12</b>
	<b>Total</b>	11,230.000 KG				<b>₹ 9,16,997.00</b>
Amount Chargeable (in words)						<b>E. &amp; O.E</b>
<b>INR Nine Lakh Sixteen Thousand Nine Hundred Ninety Seven Only</b>						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		7,77,116.00	9%	69,940.44	9%	69,940.44
<b>Total</b>		<b>7,77,116.00</b>		<b>69,940.44</b>		<b>69,940.44</b>
						<b>1,39,880.88</b>
Tax Amount (in words) : <b>INR One Lakh Thirty Nine Thousand Eight Hundred Eighty and Eighty Eight paise Only</b>						
Company's PAN : <b>AGGPN6958G</b>						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			<b>for Simmha Steels</b>  Authorised Signatory			

This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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Consignee (Ship to) <b>PGR INDUSTRIES-S.PATTI</b> 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
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Buyer (Bill to) <b>ZARON INDUSTRIES</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Dispatched through		Destination		
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## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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