

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e571e6ed1cd8ce7e9bd590c70585cdaef8f8f7701ed5-8862cdda01b7cdd9373b  
 Ack No. : 152315561986622  
 Ack Date : 2-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>227/2023-24</b>	Dated <b>2-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No. <b>eWay Bill No: 5515 4541 0754</b>	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH40CM5610</b>
	Terms of Delivery	
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		

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>GP COIL</b>	<b>6,610.000 KG</b>	<b>80.77</b>	<b>68.45</b>	<b>KG</b>	<b>4,52,454.50</b>
	<b>Out Put CGST @ 9 %</b>			<b>9 %</b>		<b>40,720.91</b>
	<b>Out Put SGST @ 9 %</b>			<b>9 %</b>		<b>40,720.91</b>

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Buyer (Bill to)		

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>ROUND OFF</b>					<b>0.18</b>
Total		<b>6,610.000 KG</b>				<b>₹ 5,33,896.50</b>

Amount Chargeable (in words) E. & O.E

**INR Five Lakh Thirty Three Thousand Eight Hundred Ninety Six and Fifty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	4,52,454.50	9%	40,720.91	9%	40,720.91	81,441.82
<b>Total</b>	<b>4,52,454.50</b>		<b>40,720.91</b>		<b>40,720.91</b>	<b>81,441.82</b>

Tax Amount (in words) : **INR Eighty One Thousand Four Hundred Forty One and Eighty Two 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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## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>ROUND OFF</b>					<b>0.18</b>
Total		<b>6,610.000 KG</b>				<b>₹ 5,33,896.50</b>

Amount Chargeable (in words)

E. &amp; O.E

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HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
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(TRIPLICATE FOR SUPPLIER)

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