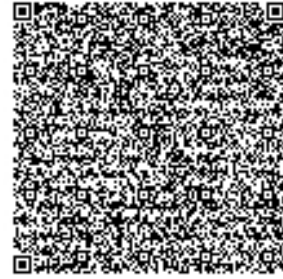


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8d745aa4a6a29300a111e8883c99d37cd9590201149-e737ff026944e7eaa0a08  
 Ack No. : 152314912404758  
 Ack Date : 19-Jun-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>36/2023-24</b>	Dated <b>19-Jun-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.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN38CP8130</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	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>GP COIL</b> 1400*2MM	72104900	10,630.000 KG	83.19	70.50	KG	<b>7,49,415.00</b>
	<b>Out Put CGST @ 9 %</b>					9 %	<b>67,447.35</b>
	<b>Out Put SGST @ 9 %</b>					9 %	<b>67,447.35</b>

continued to page number 2

This is a Computer Generated Invoice

<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33 Consignee (Ship to) <b>PGR INDUSTRIES-S.PATTI</b> 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33 Buyer (Bill to) <b>ZARON INDUSTRIES</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	<b>36/2023-24</b>	<b>19-Jun-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	<b>TN38CP8130</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>ROUND OFF</b>						<b>0.30</b>
Total			10,630.000 KG				<b>₹ 8,84,310.00</b>

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

**INR Eight Lakh Eighty Four Thousand Three Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72104900	7,49,415.00	9%	67,447.35	9%	67,447.35	1,34,894.70
<b>Total</b>	<b>7,49,415.00</b>		<b>67,447.35</b>		<b>67,447.35</b>	<b>1,34,894.70</b>

Tax Amount (in words) : **INR One Lakh Thirty Four Thousand Eight Hundred Ninety Four and Seventy 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