

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : **be5bd1faa9ae7fb757ec3b61e5da515fff10e70f11628c0-a33680a8e55e1d420**
 Ack No. : **152315517723507**
 Ack Date : **29-Aug-23**

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 212/2023-24		Dated 29-Aug-23	
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. TN37DQ2599			
Terms of Delivery					

Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 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/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	
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SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	13,870.000 KG	81.66	69.20	KG	9,59,804.00
	Out Put CGST @ 9 %			9 %		86,382.36
	Out Put SGST @ 9 %			9 %		86,382.36
	ROUND OFF					0.28
	Total	13,870.000 KG				₹ 11,32,569.00

Amount Chargeable (in words) E. & O.E
INR Eleven Lakh Thirty Two Thousand Five Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	9,59,804.00	9%	86,382.36	9%	86,382.36	1,72,764.72
Total	9,59,804.00		86,382.36		86,382.36	1,72,764.72

Tax Amount (in words) : **INR One Lakh Seventy Two Thousand Seven Hundred Sixty Four and Seventy 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

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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