

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 42030a5bfacf14c0d2d82e66813ec9f65fb99a9c095803-3015b5238cdfce881c  
 Ack No. : 152315517684554  
 Ack Date : 29-Aug-23

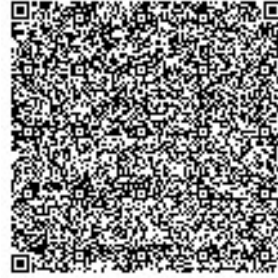
<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. <b>210/2023-24</b>		Dated <b>29-Aug-23</b>		
Consignee (Ship to) <b>PGR INDUSTRIES-S.PATTI</b> 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment		
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		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. <b>TN37DQ2599</b>		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>GP COIL</b>	12,005.000 KG	81.66	69.20	KG	<b>8,30,746.00</b>
	<b>Out Put CGST @ 9 %</b>				9 %	<b>74,767.14</b>
	<b>Out Put SGST @ 9 %</b>				9 %	<b>74,767.14</b>
	<b>Less :</b>					<b>(-)0.28</b>
	<b>Total</b>	12,005.000 KG				<b>₹ 9,80,280.00</b>
Amount Chargeable (in words) <b>INR Nine Lakh Eighty Thousand Two Hundred Eighty Only</b>						<b>E. &amp; O.E</b>
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		8,30,746.00	9%	74,767.14	9%	74,767.14
<b>Total</b>		<b>8,30,746.00</b>		<b>74,767.14</b>		<b>74,767.14</b>
						<b>1,49,534.28</b>
Tax Amount (in words) : <b>INR One Lakh Forty Nine Thousand Five Hundred Thirty Four and Twenty 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.			for Simmha Steels  Authorised Signatory			

This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 42030a5bfacf14c0d2d82e66813ec9f65fb99a9c095803-3015b5238cdfce881c  
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<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>210/2023-24</b>		Dated <b>29-Aug-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>TN37DQ2599</b>		
		Terms of Delivery				
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	<b>Out Put SGST @ 9 %</b>				9 %	<b>74,767.14</b>
	<b>Less :</b>					<b>(-)0.28</b>
	<b>Total</b>	12,005.000 KG				<b>₹ 9,80,280.00</b>
Amount Chargeable (in words) <b>INR Nine Lakh Eighty Thousand Two Hundred Eighty Only</b>						<b>E. &amp; O.E</b>
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
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<b>Total</b>		<b>8,30,746.00</b>		<b>74,767.14</b>		<b>74,767.14</b>
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## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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