

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c37d54f17f6aa30b03a95fb748562d8da283cc8fb0a364-bd13620ed921bbd266
 Ack No. : 152314964972753
 Ack Date : 26-Jun-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. 50/2023-24		Dated 26-Jun-23	
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 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) 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			Dispatched through		Destination	
			Bill of Lading/LR-RR No.		Motor Vehicle No. TN52M7996	
			Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	72104900	5,640.000 KG	82.31	69.75	KG	3,93,390.00
	Out Put CGST @ 9 %					9 %	35,405.10
	Out Put SGST @ 9 %					9 %	35,405.10
	Less : ROUND OFF						(-)0.20
	Total		5,640.000 KG				₹ 4,64,200.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Sixty Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	3,93,390.00	9%	35,405.10	9%	35,405.10	70,810.20
Total	3,93,390.00		35,405.10		35,405.10	70,810.20

Tax Amount (in words) : **INR Seventy Thousand Eight Hundred Ten and Twenty 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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This is a Computer Generated Invoice