

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d835805552bcf3df007f319563732bfff6f972ed6fc749b-644783d8cb4a5fad1
 Ack No. : 152315676285621
 Ack Date : 14-Sep-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.	Dated
	262/2023-24	14-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH43CE1825
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	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	STEEL COILS	19,340.000 KG	71.75	KG	13,87,645.00
	Out Put CGST @ 9 %			9 %	1,24,888.05
	Out Put SGST @ 9 %			9 %	1,24,888.05
	Less :				(-)0.10
	Total	19,340.000 KG			₹ 16,37,421.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Lakh Thirty Seven Thousand Four Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	13,87,645.00	9%	1,24,888.05	9%	1,24,888.05	2,49,776.10
Total	13,87,645.00		1,24,888.05		1,24,888.05	2,49,776.10

Tax Amount (in words) : **INR Two Lakh Forty Nine Thousand Seven Hundred Seventy Six and Ten 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

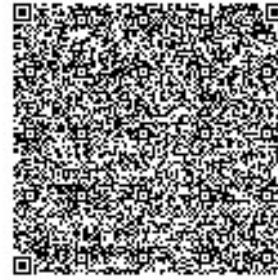
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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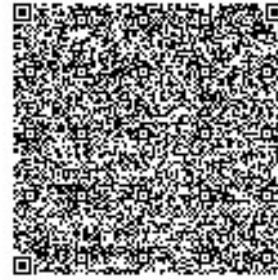
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(TRIPLICATE FOR SUPPLIER)

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