

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3027472f6114434737cf6c3fe0ad4c99e0b811dd3c47-5114fdd0c1bd5bd752a0  
Ack No. : 152315018685801  
Ack Date : 3-Jul-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>59/2023-24</b>	Dated <b>3-Jul-23</b>
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>MH49AT0844</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>GP COIL</b>	72104900	7,090.000 KG	83.19	70.50	KG	<b>4,99,845.00</b>
	<b>Out Put CGST @ 9 %</b>					9 %	<b>44,986.05</b>
	<b>Out Put SGST @ 9 %</b>					9 %	<b>44,986.05</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	Invoice No. <b>59/2023-24</b>	Dated <b>3-Jul-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
<b>PGR INDUSTRIES-S.PATTI</b> 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
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	Terms of Delivery	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : <b>ROUND OFF</b>						<b>(-)0.10</b>
Total			<b>7,090.000 KG</b>				<b>₹ 5,89,817.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Five Lakh Eighty Nine Thousand Eight Hundred Seventeen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	4,99,845.00	9%	44,986.05	9%	44,986.05	89,972.10
<b>Total</b>	<b>4,99,845.00</b>		<b>44,986.05</b>		<b>44,986.05</b>	<b>89,972.10</b>

Tax Amount (in words) : **INR Eighty Nine Thousand Nine Hundred Seventy Two 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)

e-Invoice



IRN : 3027472f6114434737cf6c3fe0ad4c99e0b811dd3c47-5114fdd0c1bd5bd752a0  
Ack No. : 152315018685801  
Ack Date : 3-Jul-23

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	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. <b>MH49AT0844</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	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/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		

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	Less : <b>ROUND OFF</b>						<b>(-)0.10</b>
Total			<b>7,090.000 KG</b>				<b>₹ 5,89,817.00</b>

Amount Chargeable (in words)

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Tax Amount (in words) : **INR Eighty Nine Thousand Nine Hundred Seventy Two and Ten paise Only**Company's PAN : **AGGPN6958G**

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for Simmha Steels

Authorised Signatory

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## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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