

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7dd4527c759c5cfcde30a6628148eff8130a51dca6e0-2ad3c4e27bb7514793cf
Ack No. : 152314912446620
Ack Date : 19-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. 38/2023-24	Dated 19-Jun-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 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) 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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN38CP8130
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	72104900	6,530.000 KG	83.19	70.50	KG	4,60,365.00
	Out Put CGST @ 9 %					9 %	41,432.85
	Out Put SGST @ 9 %					9 %	41,432.85

continued to page number 2

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF						0.30
Total			6,530.000 KG				₹ 5,43,231.00

Amount Chargeable (in words) E. & O.E

INR Five Lakh Forty Three Thousand Two Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	4,60,365.00	9%	41,432.85	9%	41,432.85	82,865.70
Total	4,60,365.00		41,432.85		41,432.85	82,865.70

Tax Amount (in words) : **INR Eighty Two Thousand Eight Hundred Sixty Five and Seventy 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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