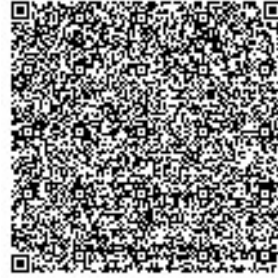


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cc00725c4f18247ff9001a21f08a8d1a0d944ed8c3d9b0-79c8efb5eef69ce456
 Ack No. : 152314981852553
 Ack Date : 28-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. 52/2023-24		Dated 28-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. TN37BZ7779	
			Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	72104900	11,695.000 KG	83.60	70.85	KG	8,28,590.75
	Out Put CGST @ 9 %					9 %	74,573.17
	Out Put SGST @ 9 %					9 %	74,573.17
	Less : ROUND OFF						(-)0.34
	Total		11,695.000 KG				₹ 9,77,736.75

Amount Chargeable (in words) E. & O.E
INR Nine Lakh Seventy Seven Thousand Seven Hundred Thirty Six and Seventy Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	8,28,590.75	9%	74,573.17	9%	74,573.17	1,49,146.34
Total	8,28,590.75		74,573.17		74,573.17	1,49,146.34

Tax Amount (in words) : **INR One Lakh Forty Nine Thousand One Hundred Forty Six and Thirty Four 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

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : cc00725c4f18247ff9001a21f08a8d1a0d944ed8c3d9b0-79c8efb5eef69ce456
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			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		
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Amount Chargeable (in words) INR Nine Lakh Seventy Seven Thousand Seven Hundred Thirty Six and Seventy Five paise Only							E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
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Total		8,28,590.75		74,573.17		74,573.17	1,49,146.34
Tax Amount (in words) : INR One Lakh Forty Nine Thousand One Hundred Forty Six and Thirty Four 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

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : cc00725c4f18247ff9001a21f08a8d1a0d944ed8c3d9b0-79c8efb5eef69ce456
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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	
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