

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 65fceda9725aa6689af1abae3725b4354ef897ae0ac7cc-184d0fc6a95121fed
 Ack No. : 152315528535485
 Ack Date : 30-Aug-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. 215/2023-24		Dated 30-Aug-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	
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		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. MH43BX4016	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	32,975.000 KG	85.55	72.50	KG	23,90,687.50
	Out Put CGST @ 9 %				9 %	2,15,161.88
	Out Put SGST @ 9 %				9 %	2,15,161.88
	ROUND OFF					0.24
	Total	32,975.000 KG				₹ 28,21,011.50

Amount Chargeable (in words) E. & O.E
INR Twenty Eight Lakh Twenty One Thousand Eleven and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	23,90,687.50	9%	2,15,161.88	9%	2,15,161.88	4,30,323.76
Total	23,90,687.50		2,15,161.88		2,15,161.88	4,30,323.76

Tax Amount (in words) : **INR Four Lakh Thirty Thousand Three Hundred Twenty Three and Seventy Six 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)

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(TRIPLICATE FOR SUPPLIER)

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