

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 556a60b8863126654493d5de465d6aa2ff8b24944ead2-796b38f5f52beb3ea5d  
 Ack No. : 152315233591341  
 Ack Date : 29-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.	Dated
	<b>109/2023-24</b>	<b>29-Jul-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN37AW1224</b>
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	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>GP COIL</b>	11,450.000 KG	68.45	KG	<b>7,83,752.50</b>
	<b>Out Put CGST @ 9 %</b>		9 %		<b>70,537.73</b>
	<b>Out Put SGST @ 9 %</b>		9 %		<b>70,537.73</b>
	<b>Less :</b>				<b>(-)0.46</b>
	<b>Total</b>	<b>11,450.000 KG</b>			<b>₹ 9,24,827.50</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Nine Lakh Twenty Four Thousand Eight Hundred Twenty Seven and Fifty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	7,83,752.50	9%	70,537.73	9%	70,537.73	1,41,075.46
<b>Total</b>	<b>7,83,752.50</b>		<b>70,537.73</b>		<b>70,537.73</b>	<b>1,41,075.46</b>

Tax Amount (in words) : **INR One Lakh Forty One Thousand Seventy Five and Forty 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

Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 556a60b8863126654493d5de465d6aa2ff8b24944ead2-796b38f5f52beb3ea5d  
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	<b>109/2023-24</b>	<b>29-Jul-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>PGR INDUSTRIES-S.PATTI</b> 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 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. <b>TN37AW1224</b>
Buyer (Bill to) <b>ZARON INDUSTRIES</b> RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
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## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	<b>TN37AW1224</b>

SI No.	Description of Goods	Quantity	Rate	per	Amount
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