

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**e-Invoice**

IRN : 08d6c92c97c4d506b6c4549045b0a3670aabf022e8f65-273341285be6af4e348

Ack No. : 152315168523026

Ack Date : 21-Jul-23

<b>Simmha Steels</b> NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No.		Dated		
		98/2023-24		21-Jul-23		
		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>MH40CD1202</b>		
Buyer (Bill to) <b>ZARON INDUSTRIESS</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	Description of Goods	Quantity	Rate	Rate	per	Amount
No.		(Incl. of Tax)				
1	<b>GP COIL</b>	11,545.000 KG	81.66	69.20	KG	<b>7,98,914.00</b>
2		11,760.000 KG	81.66	69.20	KG	<b>8,13,792.00</b>
						16,12,706.00
		<b>Out Put CGST @ 9 %</b>			9 %	<b>1,45,143.54</b>
		<b>Out Put SGST @ 9 %</b>			9 %	<b>1,45,143.54</b>

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(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : <b>ROUND OFF</b>					<b>(-)0.08</b>
	Total	23,305.000 KG				<b>₹ 19,02,993.00</b>

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*E. & O.E*

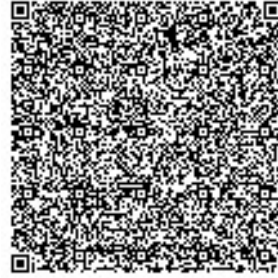
**INR Nineteen Lakh Two Thousand Nine Hundred Ninety Three Only**

Tax Amount (in words) : <b>INR Two Lakh Ninety Thousand Two Hundred Eighty Seven and Eight paise Only</b>	
Company's PAN : <b>AGGPN6958G</b>	
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for <b>Simmha Steels</b>   Authorised Signatory

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**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

**e-Invoice**

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273341285be6af4e348  
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		Delivery Note		Mode/Terms of Payment		
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		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Bill of Lading/LR-RR No.		Motor Vehicle No. <b>MH40CD1202</b>		
Buyer (Bill to) <b>ZARON INDUSTRIESS</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				
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2	GP COIL	11,760.000 KG	81.66	69.20	KG	8,13,792.00
						16,12,706.00
					9 %	1,45,143.54
					9 %	1,45,143.54
continued to page number 2						

continued to page number 2

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## Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

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SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : <b>ROUND OFF</b>					<b>(-)0.08</b>
Total		23,305.000 KG				<b>₹ 19,02,993.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Nineteen Lakh Two Thousand Nine Hundred Ninety Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	16,12,706.00	9%	1,45,143.54	9%	1,45,143.54	2,90,287.08
<b>Total</b>	<b>16,12,706.00</b>		<b>1,45,143.54</b>		<b>1,45,143.54</b>	<b>2,90,287.08</b>

Tax Amount (in words) : **INR Two Lakh Ninety Thousand Two Hundred Eighty Seven and Eight 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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